

0043686

01100011

9212L005-WES-971



ROY F. WESTON, INC.
LIONVILLE ANALYTICAL LABORATORY
ANALYTICAL CASE NARRATIVE

Client: WESTINGHOUSE HANFORD
RFW #: 9212L005

W.O. #: 06168-002-001-9999-00
Date Received: 12-12-92

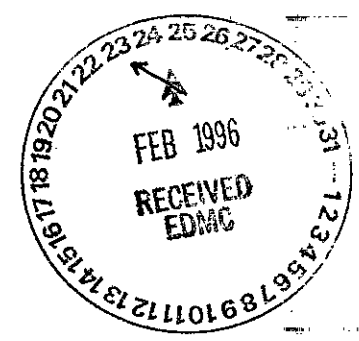
GC/MS VOLATILE

One (1) soil sample was collected on 12-07-92.

The sample and its associated QC samples were analyzed according to criteria set forth in CLP SOW 03/90 for TCL Volatile target compounds on 12-17-92.

The following is a summary of the QC results accompanying these sample results and a description of any problems encountered during their analyses:

1. Non-target compounds were not detected in these samples.
2. All system monitoring compound (surrogate) recoveries were within EPA QC limits.
3. All matrix spike recoveries were within EPA QC limits.
4. The laboratory blank contained the common contaminant Acetone at a level less than the CRQL.
5. Internal standard areas were outside QC limits for sample B07Q13 and B07Q13 MSD. CLP SOW 03/90 re-analysis requirements were met.



J. Peter Hershey, Ph.D.
Laboratory Manager
Lionville Analytical Laboratory

01-14-93
Date



Westinghouse
Hanford Company

NONCONFORMANCE REPORT

1. Page 1
of 1

2. Preprinted No. **051936**
QA Log No.

3. P. O., W. O., or Job
Control No. N/A

4. System/End Use
RI/FS

5. Item/Material
SAMPLES

6. Dwg./Spec./Other No.
SEE DESCRIPTION

7. Rev.
N/A

8. Program/Project/Other
100-IU-5

9. Safety Class
N/A

10. ASME Code Items ☐ Yes ☒ No
(If yes, notify authorized inspector)

11. Supplier Name/Address

ENVIRONMENTAL FIELD SAMPLING SERVICES

12. Notification of Potential Occurrence Required
☐ Yes ☒ No

13. Code: Lot/Heat/Serial

N/A

14. Lot Size

1

15. Sample

1

16. Qty. Acc.

Ø

17. Inspection Criteria

☐ Dwg. ☐ Spec. ☐ Insp. Plan

☒ Other WHC-CM-7-7, ED 5.1,
REV 0, SEC 6.1

18. Item 19. Description of Nonconformance (list serial no. where applicable)

22. Disposition, Justification, and Instructions

AS STATED IN WHC-CM-7-7, ED 5.1,
REV 0, SEC 6.1, THERE WILL BE ONLY
ONE UNIQUE HEIS NUMBER PER
SAMPLE NUMBER.

CONTRARY TO THE ABOVE, HEIS
SAMPLE NUMBER B07Q13

CANCELLED
11/13/94

20. Originator's Signature

Date

23. Design Document Change Required?

☐ Yes, Doc. No. ☐ No

21. Cognizant QA Manager's Signature

Date

24. Corrective Action Required?

☐ Yes, No. ☐ No

25. Cognizant Engineer

Date

26. Technical Rep.

Date

Signature/Org.

Date

QA Engineer

Date

Signature/Org.

Date

Signature/Org.

Date

27.

Accept Reject Follow on NCR

QA/C Personnel

Date

WESTON

000002

381 596a

002305

0000004

Westinghouse
Hanford Company

SAMPLE ANALYSIS REQUEST C of C # 2875

Collector RZ STEFFLERDate 12-7-92Company Contact JILL FRAIN/RON MITCHELLTelephone (509) 376-8941

Sample Number	*	Date Collected	Time Collected	Number and Type of Sample Containers/Analysis Requested
<u>B07Q13</u>	<u>S</u>	<u>12-7-92</u>	<u>1005</u>	(1) 250ml. plastic TAL METALS (CLP)
				(1) 250ml. plastic ANIONS, F, CL, SO ₄ , PO ₄ (EPA 300.0)
				NO ₂ , NO ₃ (EPA 353.2) AMMONIA (EPA 350.2) pH (9040)
				(1) 250 ml. plastic ICP METALS FOR Zr. (6010)
				(1) 125 ml. amber glass VOA (CLP)
				(1) 250 ml. amber glass SEMI VOA (CLP)
				(1) 250 ml. amber glass TPH diesel range (8015M)
				(1) 250 ml. amber glass TPH heavier than diesel range (8015M)
				(1) 250 ml. plastic CALCIUM CARBONATE (EPA 130.2)
				(1) 1000 ml. glass GAMMA SPEC. (RC-30)
	<u>S</u>			(1) 250 ml. plastic TAL METALS (CLP)
				(1) 250 ml. plastic ANIONS F, CL, SO₄, PO₄ (EPA 300.0)
				NO₂, NO₃ (EPA 353.2) AMMONIA (EPA 350.2) pH (9040)
				(1) 250 ml. plastic ICP METALS for Zr. (6010)
				(1) 125 ml. amber glass VOA (CLP)
				(1) 250 ml. amber glass SEMI VOA (CLP)
				(1) 250 ml. amber glass TPH diesel range (8015M)
				(1) 250 ml. amber glass TPH heavier than diesel range (8015M)
				(1) 250 ml. plastic CALCIUM CARBONATE (EPA 130.2)
				(1) 1000ml. glass GAMMA SPEC. (RC-30)

*Type of Sample A = Air L = Liquid SE = Sediment T = Tissue X = Other
 DL = Drum Liquids O = Oil SL = Sludge W = Water
 DS = Drum Solids S = Soil SO = Solid WI = Wipe

Field Information SAF # 92-400Special Handling and/or Storage SAMPLES TO MAINTAIN 4 DEGREES C. PRIOR TO ANALYSIS.Possible Sample Hazards UNKNOWN NOTHING DETECTABLE WITH FIELD INSTRUMENTS

0000005

AIR OVERNIGHT

Contractor WESTINGHOUSE HANFORD	OFF-SITE PROPERTY CONTROL	CONTROL NUMBER (To be obtained from PROPERTY MANAGEMENT) W73-0-0122 # 27
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PART I - TO BE COMPLETED BY ORIGINATOR

Department PROCESSING & ANALYTICAL LAB	Section ANALYTICAL CHEMISTRY	Unit SAMPLING & MOBILE LAB
The following items are to be shipped from <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Vendor		
Routing EMERY AIR EXPRESS <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Vendor		
Shipped to WESTON LAB 208 Welsh Pool Road Lionville PA 19341		Off-site Custodian JOSIE KING Full Title
Quantity	Description (Include Serial and any Government Tag Numbers)	Original Cost
1	POLYCOOLER. SAMPLES PACKED IN PLASTIC BAGS AND STORED IN WET ICE. SAMPLE #B07Q13 <i>COOLER # 51165 SML-222</i>	
<input type="checkbox"/> Classified <input checked="" type="checkbox"/> Unclassified <input type="checkbox"/> Shipped Under DOE Contract <input type="checkbox"/> Shipped Under Contractor's Use Permit Contract		

Necessity for the Off-Site Use of this Property

SAMPLES REQUIRE ANALYSIS THAT ARE NOT PRESENTLY AVAILABLE AT THIS SITE.

SAF #92-400
COC #002805

BILL OF LADING # **2519007513**

CERTIFICATION OF THE RADIATION MONITORING RELEASE MUST BE SECURED THE SAME DAY THAT MATERIAL IS DELIVERED TO SHIPPING.

RM Clearance for Public Release		RM Survey No	Date
Location of Property (Area & Bldg) 200 WEST AREA/202-S		Contact R. Z. Steffler	Phone 373-9146
Date Ready for Shipment 12/08/92	Cost Code to be Charged PF62K/ORG CODE: 12410	Approximate Date This Property will be Returned N/A	
Originated By R. Z. Steffler	Date 12/08/92	Authorized By R. A. Mezmarich	Date 12/08/92
Signature and Name of Property Control	Custodian Date	Property Management Approval	Date



PART II - TO BE COMPLETED BY SHIPPING

Signature of Recipient	Return Order No	Date Issued	Purchase Order No.	Date Issued
Date				

DISTRIBUTION

By Originator White, Green, Yellow, Pink - Property Management Goldenrod - Retain	Shipping Operation - Sign all Copies and Forward to: White - Property Management Yellow - Retain Green - Property Control Custodian (Issuing Office) Pink - Originator
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FORM OF PAYMENT				EMERY WORLDWIDE		SERVICES **		INTERNATIONAL		
Check <input type="checkbox"/> Bill to Shipper <input checked="" type="checkbox"/> Bill to Consignee <input type="checkbox"/> Third Party Billing <input type="checkbox"/>						UNITED STATES / CANADA <input type="checkbox"/> Same Day (Extra Charges) <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM <input type="checkbox"/> Second Day <input type="checkbox"/> Standard		<input type="checkbox"/> Preferred <input type="checkbox"/> Standard <input type="checkbox"/> Customs Clearance <input type="checkbox"/> Delivery		
Shipper's Account Number E 850281585				EMERY WORLDWIDE		Date 12-18-92 Origin PBC		Shipper's Reference Number 2519007579		
From: WESTINGHOUSE SHIPPING DEPT (509) 376-6855 U.S. DEPARTMENT OF ENERGY/C/O WESTINGHOUSE HANFORD BLDQ 1163 2355 STEVENS DRIVE RICHLAND WA				To: JOSIE KING RF. WESTON INC 208 WESYN WELSH POOL ROAD LIONVILLE PA				Hold for Pick Up <input type="checkbox"/> Canada <input type="checkbox"/>		EMERY WORLDWIDE will accept Consignee's check with all risks being assumed by Shipper, including but not limited to non-payment, fraud and misrepresentation.
Customer's Reference Number 12410 PG38E W95-0-0122 #33				99352		Consignee's Account Number E 19341				
Description 1 POLYCOOLER SAMPLES KT-25		Dimensions 27 16 17		Total Pieces 1		Total Weight 58#		FOR INFORMATION OR RATES CALL 1-800-44-EMERY (1-800-443-6370)		
Remarks SATURDAY DELIVERY Shipper's Signature <i>X Mark</i>		Zip Ship <input type="checkbox"/> For shipments within the 50 United States Shipper has the option to check this box and, by checking, agrees that the Zip Ship conditions, described in this area to the right, apply.		Mark if Emery Packaging is used Urgent Letter <input type="checkbox"/> Urgent Pack <input type="checkbox"/>		Declared Value \$		2519007579 		
International Shipments Freight Commodity <input type="checkbox"/>		Third Party Account Number E		Third Party Account Number E		International Customs Value E		International Insurance E		
Base Charge		Total Transportation Charges		Other Charges/Advances at Origin <input type="checkbox"/> OCAO \$		3-PHL-S4 Terms and Conditions				

Cust ID:		BO7Q13		BO7Q13		BO7Q13		VBLK	
Sample	RFW#:	001	001 MS	001 MSD	92LVR178-MB1				
Information	Matrix:	SOIL	SOIL	SOIL	SOIL				
	D.F.:	1.00	1.00	1.00	1.00				
	Units:	UG/KG	UG/KG	UG/KG	UG/KG				
	Toluene-d8	107	%	99	%	102	%	106	%
Surrogate	Bromofluorobenzene	98	%	89	%	90	%	96	%
Recovery	1,2-Dichloroethane-d4	86	%	94	%	93	%	89	%
=====f1=====f1=====f1=====f1=====f1=====f1=====									
Chloromethane		10	U	10	U	10	U	10	U
Bromomethane		10	U	10	U	10	U	10	U
Vinyl Chloride		10	U	10	U	10	U	10	U
Chloroethane		10	U	10	U	10	U	10	U
Methylene Chloride		6	J	6	J	6	J	10	U
Acetone		2	JB	4	JB	4	JB	2	J
Carbon Disulfide		10	U	10	U	10	U	10	U
1,1-Dichloroethene		10	U	98	%	97	%	10	U
1,1-Dichloroethane		10	U	10	U	10	U	10	U
1,2-Dichloroethene (total)		10	U	10	U	10	U	10	U
Chloroform		10	U	10	U	10	U	10	U
1,2-Dichloroethane		10	U	10	U	10	U	10	U
2-Butanone		10	U	10	U	10	U	10	U
1,1,1-Trichloroethane		10	U	10	U	10	U	10	U
Carbon Tetrachloride		10	U	10	U	10	U	10	U
Bromodichloromethane		10	U	10	U	10	U	10	U
1,2-Dichloropropane		10	U	10	U	10	U	10	U
cis-1,3-Dichloropropene		10	U	10	U	10	U	10	U
Trichloroethene		10	U	100	%	98	%	10	U
Dibromochloromethane		10	U	10	U	10	U	10	U
1,1,2-Trichloroethane		10	U	10	U	10	U	10	U
Benzene		10	U	77	%	71	%	10	U
trans-1,3-Dichloropropene		10	U	10	U	10	U	10	U
Bromoform		10	U	10	U	10	U	10	U
4-Methyl-2-pentanone		10	U	10	U	10	U	10	U
2-Hexanone		10	U	10	U	10	U	10	U
Tetrachloroethene		10	U	10	U	10	U	10	U
1,1,2,2-Tetrachloroethane		10	U	10	U	10	U	10	U
Toluene		10	U	97	%	93	%	10	U

*= Outside of EPA CLP QC limits.

0
0
0
0
0
0
0

Cust ID:

BO7Q13

BO7Q13

BO7Q13

VBLK

REF#:

001

001 MS

001 MSD

92LVR178-MB1

Chlorobenzene

10 U

97 8

96 8

10 U

Ethylbenzene

10 U

10 U

10 U

10 U

Styrene

10 U

10 U

10 U

10 U

Xylene (total)

10 U

10 U

10 U

10 U

*= Outside of EPA CLP QC limits.

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1A
VOLATILE ORGANICS ANALYSIS DATA SHEET

0000022 CLIENT SAMPLE NO.

BO7Q13

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-0

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9212L005-001

Sample wt/vol: 5.00 (g/mL) G

Lab File ID: R121706

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: not dec. 2

Date Analyzed: 12/17/92

GC Column: DB624 ID: .53(mm)

Dilution Factor: 1.00

Soil Extract Volume: (uL)

Soil Aliquot Volume: (uL)

CAS NO. COMPOUND CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

74-87-3-----	Chloromethane	10	U
74-83-9-----	Bromomethane	10	U
75-01-4-----	Vinyl Chloride	10	U
75-00-3-----	Chloroethane	10	U
75-09-2-----	Methylene Chloride	6	J
67-64-1-----	Acetone	2	JB
75-15-0-----	Carbon Disulfide	10	U
75-35-4-----	1,1-Dichloroethene	10	U
75-34-3-----	1,1-Dichloroethane	10	U
540-59-0-----	1,2-Dichloroethene (total)	10	U
67-66-3-----	Chloroform	10	U
107-06-2-----	1,2-Dichloroethane	10	U
78-93-3-----	2-Butanone	10	U
71-55-6-----	1,1,1-Trichloroethane	10	U
56-23-5-----	Carbon Tetrachloride	10	U
75-27-4-----	Bromodichloromethane	10	U
78-87-5-----	1,2-Dichloropropane	10	U
10061-01-5-----	cis-1,3-Dichloropropene	10	U
79-01-6-----	Trichloroethene	10	U
124-48-1-----	Dibromochloromethane	10	U
79-00-5-----	1,1,2-Trichloroethane	10	U
71-43-2-----	Benzene	10	U
10061-02-6-----	trans-1,3-Dichloropropene	10	U
75-25-2-----	Bromoform	10	U
108-10-1-----	4-Methyl-2-pentanone	10	U
591-78-6-----	2-Hexanone	10	U
127-18-4-----	Tetrachloroethene	10	U
79-34-5-----	1,1,2,2-Tetrachloroethane	10	U
108-88-3-----	Toluene	10	U
108-90-7-----	Chlorobenzene	10	U
100-41-4-----	Ethylbenzene	10	U
100-42-5-----	Styrene	10	U
1330-20-7-----	Xylene (total)	10	U

1E
VOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

0000023 CLIENT SAMPLE NO.

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-0

B07Q13

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9212L005-001

Sample wt/vol: 5.00 (g/mL) G

Lab File ID: R121706

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: not dec. 2

Date Analyzed: 12/17/92

GC Column: DB624 ID: .53(mm)

Dilution Factor: 1.00

Soil Extract Volume: (uL)

Soil Aliquot Volume: (uL)

Number TICs found: 0

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1.				

GC SCAN

RFW Batch Number: 9212L005

Client: WESTINGHOUSE HANFORD

Work Order: 6168-02-01-9999 Page: 1

	Cust ID:	BO7Q13	BO7Q13	BO7Q13	BLK	BLK BS
Sample Information	RFW#:	001	001 MS	001 MSD	92LLC314-MB1	92LLC314-MB1
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL
	D.F.:	1.00	1.00	1.00	1.00	1.00
	Units:	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg

	p-Terphenyl	90 %	91 %	94 %	97 %	104 %
Diesel	4.00 U	66 %	62 %	4.00 U	71 %	

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U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not requested. NS= Not spiked.
 % = Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. *= Outside of EPA CLP QC



ROY F. WESTON, INC.
LIONVILLE ANALYTICAL LABORATORY
ANALYTICAL CASE NARRATIVE

Client: WESTINGHOUSE HANFORD
RFW #: 9212L005

W.O. #: 06168-002-001-9999-00
Date Received: 12-12-92

GC SCAN

One (1) soil sample was collected on 12-07-92.

The sample and its associated QC samples were extracted on 12-21-92 and analyzed by a modified Method 8100 for Diesel Range Petroleum Hydrocarbons on 01-01-93.

The following is a summary of the QC results accompanying the sample results and a description of any problems encountered during their analyses:

1. The surrogate recoveries of p-Terphenyl were within the range of 90% to 104%.
2. The blank spike recovery of Diesel fuel was 71%.
3. The matrix spike recoveries of Diesel fuel were 66% and 62%.
4. The multi-level Diesel fuel standards provided calibration factors with a Relative Standard Deviation (RSD) of less than 20%.
5. Seven (7) to ten (10) hydrocarbon (HC) peaks were used to quantitate standards, spikes and samples.
6. Continuing calibration criteria (20%) were met for all continuing standards.

7.

GC CONDITIONS

Column: SPB-5, 30m x 0.53 mm (ID)

OVEN TEMPERATURE

Injection: 280°C
FID: 300°C
Oven: 40°C for 5 min.
10°C/min. to 250°C
Hold 17 minutes
Flow: 30 mL/min Helium

J. Peter Hershey, Ph.D.
Laboratory Manager
Lionville Analytical Laboratory

02.03.93
Date

Cust ID:		BO7Q13	BO7Q13	BO7Q13	SBLK	SBLK BS
Sample RFW#:		001	001 MS	001 MSD	92LE2117-MB1	92LE2117-MB1
Information Matrix:		SOIL	SOIL	SOIL	SOIL	SOIL
D.F.:		1.00	1.00	1.00	1.00	1.00
Units:		ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Surrogate Recovery	Nitrobenzene-d5	69 %	95 %	93 %	39 %	67 %
	2-Fluorobiphenyl	83 %	103 %	95 %	44 %	84 %
	Terphenyl-d14	82 %	87 %	83 %	48 %	82 %
	Phenol-d5	80 %	108 %	98 %	45 %	76 %
	2-Fluorophenol	77 %	102 %	93 %	53 %	86 %
	2,4,6-Tribromophenol	74 %	77 %	71 %	44 %	70 %
	2-Chlorophenol-d4	75 %	105 %	98 %	44 %	80 %
	1,2-Dichlorobenzene-d4	64 %	94 %	91 %	37 %	75 %
	=====f1=====	f1=====	f1=====	f1=====	f1=====	f1=====
	Phenol	340 U	107 * %	103 * %	330 U	77 %
	bis(2-Chloroethyl)ether	340 U	340 U	340 U	330 U	330 U
	2-Chlorophenol	340 U	114 * %	106 * %	330 U	84 %
	1,3-Dichlorobenzene	340 U	340 U	340 U	330 U	330 U
	1,4-Dichlorobenzene	340 U	101 %	96 %	330 U	77 %
	1,2-Dichlorobenzene	340 U	340 U	340 U	330 U	330 U
	2-Methylphenol	340 U	340 U	340 U	330 U	330 U
	2,2'-oxybis(1-Chloropropane)	340 U	340 U	340 U	330 U	330 U
	4-Methylphenol	340 U	340 U	340 U	330 U	330 U
	N-Nitroso-di-n-propylamine	340 U	107 %	103 %	330 U	65 %
	Hexachloroethane	340 U	340 U	340 U	330 U	330 U
	Nitrobenzene	340 U	340 U	340 U	330 U	330 U
	Isophorone	340 U	340 U	340 U	330 U	330 U
	2-Nitrophenol	340 U	340 U	340 U	330 U	330 U
	2,4-Dimethylphenol	340 U	340 U	340 U	330 U	330 U
	bis(2-Chloroethoxy)methane	340 U	340 U	340 U	330 U	330 U
	2,4-Dichlorophenol	340 U	340 U	340 U	330 U	330 U
	1,2,4-Trichlorobenzene	340 U	110 * %	106 %	330 U	89 %
	Naphthalene	340 U	340 U	340 U	330 U	330 U
	4-Chloroaniline	340 U	340 U	340 U	330 U	330 U
	Hexachlorobutadiene	340 U	340 U	340 U	330 U	330 U
	4-Chloro-3-methylphenol	340 U	99 %	98 %	330 U	77 %
	2-Methylnaphthalene	340 U	340 U	340 U	330 U	330 U
	Hexachlorocyclopentadiene	340 U	340 U	340 U	330 U	330 U

* = Outside of EPA CLP QC limits.

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Cust ID:

BO7Q13

BO7Q13

BO7Q13

SBLK

SBLK BS

RFW#:

001

001 MS

001 MSD

92LE2117-MB1

92LE2117-MB1

2,4,6-Trichlorophenol	340	U	340	U	340	U	330	U	330	U
2,4,5-Trichlorophenol	840	U	840	U	840	U	840	U	840	U
2-Chloronaphthalene	340	U	340	U	340	U	330	U	330	U
2-Nitroaniline	840	U	840	U	840	U	840	U	840	U
Dimethylphthalate	340	U	340	U	340	U	330	U	330	U
Acenaphthylene	340	U	340	U	340	U	330	U	330	U
2,6-Dinitrotoluene	340	U	340	U	340	U	330	U	330	U
3-Nitroaniline	840	U	840	U	840	U	840	U	840	U
Acenaphthene	340	U	104	%	99	%	330	U	79	%
2,4-Dinitrophenol	840	U	840	U	840	U	840	U	840	U
4-Nitrophenol	840	U	125	* %	118	* %	840	U	74	%
Dibenzofuran	340	U	340	U	340	U	330	U	330	U
2,4-Dinitrotoluene	340	U	123	* %	121	* %	330	U	85	%
Diethylphthalate	340	U	340	U	340	U	330	U	330	U
4-Chlorophenyl-phenylether	340	U	340	U	340	U	330	U	330	U
Fluorene	340	U	340	U	340	U	330	U	330	U
4-Nitroaniline	840	U	840	U	840	U	840	U	840	U
4,6-Dinitro-2-methylphenol	840	U	840	U	840	U	840	U	840	U
N-Nitrosodiphenylamine (1)	340	U	340	U	340	U	330	U	330	U
4-Bromophenyl-phenylether	340	U	340	U	340	U	330	U	330	U
Hexachlorobenzene	340	U	340	U	340	U	330	U	330	U
Pentachlorophenol	840	U	102	%	102	%	840	U	87	%
Phenanthrene	340	U	340	U	340	U	330	U	330	U
Anthracene	340	U	340	U	340	U	330	U	330	U
Carbazole	340	U	340	U	340	U	330	U	330	U
Di-n-butylphthalate	100	J	97	J	82	J	330	U	26	J
Fluoranthene	340	U	340	U	340	U	330	U	330	U
Pyrene	340	U	99	%	96	%	330	U	82	%
Butylbenzylphthalate	340	U	340	U	340	U	330	U	330	U
3,3'-Dichlorobenzidine	340	U	340	U	340	U	330	U	330	U
Benzo(a)anthracene	340	U	340	U	340	U	330	U	330	U
Chrysene	340	U	340	U	340	U	330	U	330	U
bis(2-Ethylhexyl)phthalate	36	J	30	J	27	J	330	U	330	U
Di-n-octyl phthalate	340	U	340	U	340	U	330	U	330	U
Benzo(b)fluoranthene	340	U	340	U	340	U	330	U	330	U
Benzo(k)fluoranthene	340	U	340	U	340	U	330	U	330	U
Benzo(a)pyrene	340	U	340	U	340	U	330	U	330	U
Indeno(1,2,3-cd)pyrene	340	U	340	U	340	U	330	U	330	U
Dibenz(a,h)anthracene	340	U	340	U	340	U	330	U	330	U
Benzo(g,h,i)perylene	340	U	340	U	340	U	330	U	330	U

(1) - Cannot be separated from Diphenylamine. ** Outside of EPA CLP QC limits.

000000



ROY F. WESTON, INC.
LIONVILLE ANALYTICAL LABORATORY
ANALYTICAL CASE NARRATIVE

Client: WESTINGHOUSE HANFORD
RWF #: 9212L005

W.O. #: 06168-002-001-9999-00
Date Received: 12-12-92

SEMIVOLATILE

One (1) soil sample was collected on 12-07-92.

The sample and its associated QC samples were extracted on 12-18-92 and analyzed according to criteria set forth in CLP SOW 03/90 for TCL Semivolatile target compounds on 01-08,11,13-93.

The following is a summary of the QC results accompanying these sample results and a description of any problems encountered during their analyses:

1. Non-target compounds were detected in these samples.
2. All surrogate recoveries were within EPA QC limits.
3. Nine (9) of twenty-two (22) matrix spike recoveries were outside EPA QC limits. They were slightly biased high.
4. All blank spike recoveries were within EPA QC limits.

The method blank 92LE2117-MB1 was contaminated with Di-n-butylphthalate from an unknown source. A reserve non-GPC'd portion of the extract was analyzed and reported.

5. All internal standard area and retention time criteria were met.

J. Peter Hershey, Ph.D.
Laboratory Manager
Lionville Analytical Laboratory

01-26-93
Date

1B
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

0000028 CLIENT SAMPLE NO.

B07Q13

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-0

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9212L005-001

Sample wt/vol: 30.3 (g/mL) G

Lab File ID: M011106

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: 2 decanted: (Y/N)

Date Extracted: 12/18/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 01/11/93

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 6.9

CONCENTRATION UNITS:

CAS NO.

COMPOUND

(ug/L or ug/Kg) ug/Kg

Q

108-95-2-----	Phenol	340	U
111-44-4-----	bis(2-Chloroethyl)ether	340	U
95-57-8-----	2-Chlorophenol	340	U
541-73-1-----	1,3-Dichlorobenzene	340	U
106-46-7-----	1,4-Dichlorobenzene	340	U
95-50-1-----	1,2-Dichlorobenzene	340	U
95-48-7-----	2-Methylphenol	340	U
108-60-1-----	2,2'-oxybis(1-Chloropropane)	340	U
106-44-5-----	4-Methylphenol	340	U
621-64-7-----	N-Nitroso-di-n-propylamine	340	U
67-72-1-----	Hexachloroethane	340	U
98-95-3-----	Nitrobenzene	340	U
78-59-1-----	Isophorone	340	U
88-75-5-----	2-Nitrophenol	340	U
105-67-9-----	2,4-Dimethylphenol	340	U
111-91-1-----	bis(2-Chloroethoxy)methane	340	U
120-83-2-----	2,4-Dichlorophenol	340	U
120-82-1-----	1,2,4-Trichlorobenzene	340	U
91-20-3-----	Naphthalene	340	U
106-47-8-----	4-Chloroaniline	340	U
87-68-3-----	Hexachlorobutadiene	340	U
59-50-7-----	4-Chloro-3-methylphenol	340	U
91-57-6-----	2-Methylnaphthalene	340	U
77-47-4-----	Hexachlorocyclopentadiene	340	U
88-06-2-----	2,4,6-Trichlorophenol	340	U
95-95-4-----	2,4,5-Trichlorophenol	840	U
91-58-7-----	2-Chloronaphthalene	340	U
88-74-4-----	2-Nitroaniline	840	U
131-11-3-----	Dimethylphthalate	340	U
208-96-8-----	Acenaphthylene	340	U
606-20-2-----	2,6-Dinitrotoluene	340	U
99-09-2-----	3-Nitroaniline	840	U
83-32-9-----	Acenaphthene	340	U

1C
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

0000030

CLIENT SAMPLE NO.

BO7Q13

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-0

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9212L005-001

Sample wt/vol: 30.3 (g/mL) G

Lab File ID: MO11106

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: 2 decanted: (Y/N)

Date Extracted: 12/18/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 01/11/93

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 6.9

CONCENTRATION UNITS:

CAS NO.

COMPOUND

(ug/L or ug/Kg) ug/Kg

Q

51-28-5-----	2,4-Dinitrophenol	840	U
100-02-7-----	4-Nitrophenol	840	U
132-64-9-----	Dibenzofuran	340	U
121-14-2-----	2,4-Dinitrotoluene	340	U
84-66-2-----	Diethylphthalate	340	U
7005-72-3-----	4-Chlorophenyl-phenylether	340	U
86-73-7-----	Fluorene	340	U
100-01-6-----	4-Nitroaniline	840	U
534-52-1-----	4,6-Dinitro-2-methylphenol	840	U
86-30-6-----	N-Nitrosodiphenylamine (1)	340	U
101-55-3-----	4-Bromophenyl-phenylether	340	U
118-74-1-----	Hexachlorobenzene	340	U
87-86-5-----	Pentachlorophenol	840	U
85-01-8-----	Phenanthrene	340	U
120-12-7-----	Anthracene	340	U
86-74-8-----	Carbazole	340	U
84-74-2-----	Di-n-butylphthalate	100	J
206-44-0-----	Fluoranthene	340	U
129-00-0-----	Pyrene	340	U
85-68-7-----	Butylbenzylphthalate	340	U
91-94-1-----	3,3'-Dichlorobenzidine	340	U
56-55-3-----	Benzo(a)anthracene	340	U
218-01-9-----	Chrysene	340	U
117-81-7-----	bis(2-Ethylhexyl)phthalate	36	J
117-84-0-----	Di-n-octyl phthalate	340	U
205-99-2-----	Benzo(b)fluoranthene	340	U
207-08-9-----	Benzo(k)fluoranthene	340	U
50-32-8-----	Benzo(a)pyrene	340	U
193-39-5-----	Indeno(1,2,3-cd)pyrene	340	U
53-70-3-----	Dibenz(a,h)anthracene	340	U
191-24-2-----	Benzo(g,h,i)perylene	340	U

(1) - Cannot be separated from Diphenylamine

1F
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

0000034 CLIENT SAMPLE NO.

BO7Q13

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-0

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9212L005-001

Sample wt/vol: 30.3 (g/mL) G

Lab File ID: M011106

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: 2 decanted: (Y/N)

Date Extracted: 12/18/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 01/11/93

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 6.9

CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/Kg

Number TICs found: 12

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1.	ALDOL CONDNEESATE	6.52	500	JAB
2.	UNKNOWN	6.77	200	J
3.	ALDOL CONDENSATE	7.00	2000	JAB
4.	ALDOL CONDENSATE	7.80	1000	JA
5.	ALDOL CONDENSATE	8.13	900	JA
6.	UNKNOWN	8.62	80	J
7.	ALDOL CONDENSATE	8.68	200	JA
8.	ALDOL CONDENSATE	8.83	300	JA
9.	PHTHALATE	19.82	300	JB
10.	UNKNOWN	26.85	200	J
11.	UNKNOWN	27.93	100	J
12.	UNKNOWN	30.60	80	J



ROY F. WESTON, INC.
LIONVILLE ANALYTICAL LABORATORY
ANALYTICAL CASE NARRATIVE

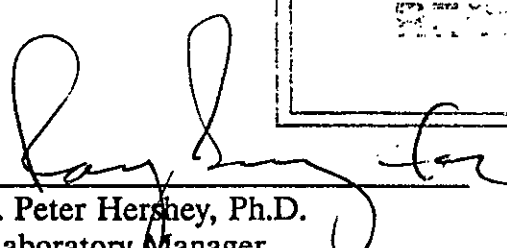
Client : WESTINGHOUSE HANFORD
RFW# : 9212L005

W.O. #: 06168-002-001-9999-00
Date Received: 12-12-92

INORGANIC

The following is a summary of the quality control results and a description of any problems encountered during the analysis of this batch of samples:

1. All sample holding times as required by 40CFR136 were met.
2. All preparation blank results were below the required detection limit.
3. All laboratory control standards (blank spikes) were within the control limits of 80-120%.
4. All calibration verification checks were within the required control limits of 90-110%. Calibration verification is performed using independent standards.
5. Matrix spike recoveries are summarized on the Inorganic Accuracy Report contained within this document. All recoveries were within the 75-125% guidance limits. All %RPD were within the 20% guidance limit.
6. Replicate results are summarized on the Inorganic Precision Report contained within this document. All results were within the 20% RPD guidance limit.
7. The analytical methods applied by the laboratory, unless otherwise requested, for all inorganic analyses are derived from the USEPA Method for Chemical Analysis of Water and Wastes (USEPA 600/4-79-020) and Standard Methods for the Examination of Water and Wastewater 16 ed. Methods for the analysis of solid samples are derived from Test Methods for Evaluating Solid Waste (USEPA SW846).


J. Peter Hershey, Ph.D.
Laboratory Manager
Lionville Analytical Laboratory

1.18.93
Date





ROY F. WESTON INC.

INORGANIC DATA SUMMARY REPORT 01/15/93

CLIENT: WESTINGHOUSE HANFORD
WORK ORDER: 06168-002-001-9999-00

WESTON BATCH #: 9212L005

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT
=====	=====	=====	=====	=====	=====
-001	B07Q13	% Solids	98.1	%	0.10
		Chloride by IC	27.0	MG/KG	1.3
		Fluoride by IC	3.2	MG/KG	2.5
		Phosphate by IC	4.4	MG/KG	1.3
		Sulfate by IC	23.2	MG/KG	1.3
		Hardness	50.9	MG/KG	17.0
		Nitrate Nitrite	2.7	MG-N/KG	0.51
		Ammonia, as N	6.9	MG/KG	1.3
		pH	6.7	PH UNITS	0.010



ROY F. WESTON, INC.
LIONVILLE ANALYTICAL LABORATORY
ANALYTICAL CASE NARRATIVE

Client : WESTINGHOUSE HANFORD
RFW# : 9212L005

W.O. #: 06168-002-001-9999-00
Date Received: 12-12-92

CLP METALS

One (1) soil sample was collected on 12-07-92.

The sample and its associated QC samples were analyzed according to criteria set forth in CLP SOW 3/90.

The following is a summary of the QC results accompanying these sample results and a description of any problems encountered during their analysis:

1. ICVs, CCVs, and LCSs stock standards were purchased from Inorganic Ventures Laboratory.
2. All ICV and CCV values were within control limits.
3. All ICB and CCB values were within control limits.
4. All preparation blank values were within control limits.
5. All LCS results were within the 80-120% control limits.
6. All matrix spike recoveries were within the 75-125% control limits with the exception of mercury. All exceptions are flagged with a "N" on the CLP forms.
7. All duplicate analyses were within the 20% RPD control limit with the exception of lead. All exceptions are flagged with a "*" on the CLP forms.
8. The code CV is currently in use by the laboratory for both mercury instruments in operation (HG1 and HG2). HG1 is complete with autosampler and software, but still requires manual digestion; HG2 is operated by the analyst, produces a strip chart and also requires manual digestion.
9. HG1 requires less total volume of digestate due to the autosampler analysis. Sample volumes and reagents for mercury determinations in water and soil have been proportionally scaled down to adapt to this semi-automated technique. The sample volume used for water analysis is 33 ml. For soils, 0.1 gram of sample is taken to a final volume of 50 ml (including all reagents).



10. Quarterly Detection Limits, ICP Interelement Correction Factors and ICP Linear Ranges for IC3 are included in this package, but do not appear on EDD.
11. The graphite furnace time that appears on form XIV is the time of the first injection. The time that appears on the data is the print time.

J. Peter Hershey, Ph.D.
Laboratory Manager
Lionville Analytical Laboratory

1.13.93

Date

0000012

ROY F. WESTON, INC.
LIONVILLE ANALYTICAL LABORATORY
ANALYTICAL CASE NARRATIVE




Client: WESTINGHOUSE HANFORD
RFW #: 9212L005

W.O. #: 06168-002-001-9999-00
Date Received: 12-12-92

CLP METALS ADDENDUM

1. Following Exhibit E, Section V, Item 10, page E-23 of the USEPA Statement of Work for Inorganics Analysis, Document Number ILM02.0 ICP Instrument Detection Limits (IDLs) are reported for two (2) ICP instruments. The instrument identification numbers are "IC1" and "IC3". The highest IDL for the two instruments is used for reporting concentration values in this sample data package.
2. A discrepancy exists between raw data and Form XIVs analytical spikes recovery calculations performed for graphite furnace AA analytes. Instrument software calculates spike recoveries based on absolute values below the IDL for sample results. This is hard-coded by the vendor and is currently not correctable. CLP convention (SOW ILM02.0, Exhibit E, Section V, Item 6, page E-20) requires that when values fall below the IDL, the sample result is equal to zero (0) for the purposes of calculating the percent recovery. The Form XIVs contain the correct calculation.



J. Peter Hershey, Ph.D.
Laboratory Manager
Lionville Analytical Laboratory

1.13.93
Date

0000014

ROY F. WESTON INC.

INORGANIC DATA SUMMARY REPORT 01/12/93

CLIENT: WESTINGHOUSE HANFORD
 WORK ORDER: 06168-002-001-9999-00

WESTON BATCH #: 9212L005

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT
=====	=====	=====	=====	=====	=====
-001	BO7Q13	Silver, Total	2.0	u MG/KG	2.0
		Aluminum, Total	5370	MG/KG	40.8
		Arsenic, Total	2.4	MG/KG	2.0
		Barium, Total	52.3	MG/KG	40.8
		Beryllium, Total	1.0	u MG/KG	1.0
		Calcium, Total	3250	MG/KG	1020
		Cadmium, Total	1.0	u MG/KG	1.0
		Cobalt, Total	10.2	u MG/KG	10.2
		Chromium, Total	9.5	MG/KG	2.0
		Copper, Total	13.2	MG/KG	5.1
		Iron, Total	14600	MG/KG	20.4
		Mercury, Total	0.10	u MG/KG	0.10
		Potassium, Total	1410	MG/KG	1020
		Magnesium, Total	3670	MG/KG	1020
		Manganese, Total	143	MG/KG	3.1
		Sodium, Total	1020	u MG/KG	1020
		Nickel, Total	13.6	MG/KG	8.2
		Lead, Total	3.6	MG/KG	0.61
		Antimony, Total	12.2	u MG/KG	12.2
		Selenium, Total	1.0	u MG/KG	1.0
		Thallium, Total	2.0	u MG/KG	2.0
		Vanadium, Total	36.0	MG/KG	10.2
		Zinc, Total	40.4	MG/KG	4.1
		Zirconium, Total	40.8	u MG/KG	40.8

0000022

U.S. EPA - CLP

EPA SAMPLE NO.

1
INORGANIC ANALYSIS DATA SHEET

BO7Q13

Lab Name: ROY F. WESTON, INC - L372 Contract: 6168-02-01

Lab Code: WESTON

Case No.: WEST

SAS No.:

SDG No.: CLP005

Matrix (soil/water): SOIL

Lab Sample ID: 921200501

Level (low/med): LOW

Date Received: 12/12/92

% Solids: 98.1

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	5370.00	-		P
7440-36-0	Antimony	12.20	U		P
7440-38-2	Arsenic	2.40			F
7440-39-3	Barium	52.30			P
7440-41-7	Beryllium	.29	B		P
7440-43-9	Cadmium	1.43	U		P
7440-70-2	Calcium	3250.00			P
7440-47-3	Chromium	9.50			P
7440-48-4	Cobalt	8.40	B		P
7440-50-8	Copper	13.20			P
7439-89-6	Iron	14600.00			P
7439-92-1	Lead	3.60		*	F
7439-95-4	Magnesium	3670.00			P
7439-96-5	Manganese	143.00			P
7439-97-6	Mercury	.05	U	N	CV
7440-02-0	Nickel	13.60			P
7440-09-7	Potassium	1410.00			P
7782-49-2	Selenium	.41	U	W	F
7440-22-4	Silver	2.04	U		P
7440-23-5	Sodium	165.00	B		P
7440-28-0	Thallium	.41	U		F
7440-62-2	Vanadium	36.00			P
7440-66-6	Zinc	40.40			P
	Cyanide				NR

Color Before: BROWN

Clarity Before:

Texture: FINE

Color After: BROWN

Clarity After:

Artifacts:

Comments:

HCRL-WHC/9316-T-93-014

E-93-16/2978-56

9212 LOOS-WES-971

WESTINGHOUSE HANFORD COMPANY
PICKLING ACID CRIB ERA DATA VALIDATION
DISTRIBUTION FORM

Document Title Prelim. QA Rpts. Case # 9212 LOOS (Volatiles)

Document Number: HCRL-WHC/9316-L-93-C13 Date: 4/20/93

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J. Frain (WHC)	X	A. Shen (HCSEA)	

Project Files (1=Administrative; 2=Correspondence; 3=Source Data; 4=Technical Data)

1.1 File Index		2.1 Incoming Correspondence		4.1 Task Plan	
1.2 Distribution Lists		2.2 Outgoing Correspondence	X	4.2 Data Pkg. Completeness Verif. Checklist	
1.3 Project Procedures		2.3 Internal Correspondence		4.3 Data Valid. Calcs./Annotated DP	
1.4 Project Modifications				4.4 Prelim. QA Reports	X
1.5 Staff		3.1 Task Order		4.5 Data Valid. & Qual. Summary Rpts.	
1.5.1 Staff Resumes		3.2 Sample Lists		4.5.1 Internal Drafts/Comments/Resol.	
1.5.2 Staff Training		3.3 Data Validation Procedures		4.5.2 WHC Review Draft Comments/Resol.	
1.5.3 Auth. Former Site Employee		3.4 Original Chemical Data		4.5.3 Final Report	
1.6 QA		3.5 Original Radiochem. Data		4.6 Weekly Status Reports	
1.6.1 QA Implement Procedures				4.7 Weekly Management Reports	
1.6.2 QA Audits					
1.6.3 QA Training					
1.7 Budget					
1.7.1 Budget Status					
1.7.2 Invoices					
1.8 Requisitions					
1.9 Meeting Minutes					
1.10 Record of Telecon					
1.11 Progress Reports					
1.12 Subcontractor					



HARTCROWSER

Earth and Environmental Technologies

Hart Crowser, Inc.
1201 Jadwin Avenue, Suite 204
Richland, WA 99352
FAX 509 946 4203
509 946 4344

J-2978-56

April 20, 1993

Ms. Jill Frain
Westinghouse Hanford Company
P.O. Box 1970 / MSIN H6-04
Richland, Washington 99352

Subject: WHC Order No. MLW-SSV-037106
Task Order No. E-93-16
Preliminary Quality Assurance Record
White Bluffs Pickling Acid Cribs ERA
Roy F. Weston Case Number 9212L005 - Volatile Organics

Dear Ms. Frain:

Ebasco and Hart Crowser are pleased to provide you with the attached results of our review and validation of the subject data from the White Bluffs Pickling Acid Cribs ERA. The attached results are provided to you in partial fulfillment of Subtask 03 of our task plan dated March 12, 1993. The subject data package consisted of one low level soil sample submitted for analysis for volatile organics. The sample results were fully validated. In addition, all of the supporting quality control summaries were reviewed.

The samples were analyzed by Roy F. Weston using the U.S. Environmental Protection Agency (EPA) Contract Laboratory Program (CLP) statement of work. All analytical results, together with the data qualifiers which we have assigned as a result of our review, are provided in Attachment 4. Table 1 is an annotated list of the attachments to this letter report.



Westinghouse Hanford Company
April 20, 1993

J-2978-56
Page 2

DATA QUALITY OBJECTIVES SUMMARY

Data quality objectives for accuracy and precision (including GC/MS tuning, surrogates, matrix spike/matrix spike duplicates, continuing calibrations, and compound identifications), and quantitation limit requirements were met for this case with the exception of the following: a low concentration of acetone was detected in the method blank; methylene chloride was reported below the contract required quantitation limit (CRQL); and the d_5 -chlorobenzene internal standard percent recovery was below the 50 to 200 percent control limit.

MAJOR DEFICIENCIES (REJECTED DATA)

No data were rejected.

MINOR DEFICIENCIES (OTHER QUALIFIED DATA)

The following general trends resulted in the qualification of the sample data. All qualified data are discussed in Attachments 3 and 5.

Acetone was detected in the method blank. The acetone concentration in the sample was less than 10 times the blank concentration. Therefore, the acetone concentration for the sample was qualified as undetected (U), and the associated quantitation level was raised to the CRQL.

A trace concentration of methylene chloride was detected in the sample. As the methylene chloride concentration was near the instrument detection limit and was below the CRQL, the concentration was qualified as an estimate (J).

The d_5 -chlorobenzene internal standard percent recovery was below the 50 to 200 percent control limit. Target compounds associated with this internal standard were not detected in the sample, and were therefore qualified as having estimated quantitation limits (UJ).

No other data qualifiers were assigned.



Westinghouse Hanford Company
April 20, 1993

J-2978-56
Page 3

We trust that these preliminary results meet your needs. Our qualifier assignments will be finalized at the time the summary report is published. The final qualifiers may vary from those presented here, reflecting any trends in data quality or laboratory performance observed over the course of the White Bluffs Pickling Acid Cribs ERA data validation effort. Please contact me if you have any questions with regard to our activities.

Sincerely,

HART CROWSER, INC.

A handwritten signature in cursive script, likely of D. Mark Gerboth, is positioned above the printed name.

D. MARK GERBOTH, P.E.
Project Manager
HC#134:RL1753.DOC

Attachments

cc: Mark Gerboth (w/o attachments)
Jeff Grover (w/o attachments)
Westinghouse EDMC
Project File - HCRL-WHC/9316-L-93-013

Table 1 - Annotated List of Attachments

Attachment 1 - Glossary of Data Qualifiers

This attachment provides a glossary explaining all data qualifiers applied as a result of the validation.

Attachment 2 - As Received Laboratory Sample Concentration Reports

This attachment provides a copy of the as-received sample concentration reports. This may be a tabular summary similar to that provided in Attachment 4, or may be a copy of the laboratory reports (e.g., Form I).

Attachment 3 - Summary of Data Qualifications (Form B-7)

This attachment provides a complete summary of all qualifications applied as a result of the validation.

Attachment 4 - As Qualified Data Summary

This attachment provides a tabular data summary of all data qualified from the validation.

Attachment 5 - Data Review Supporting Documentation

This attachment provides copies of the data validation checklists, data summary forms, telephone contact memoranda and other documentation completed as a result of the data validation.

ATTACHMENT 1

Glossary of Data Qualifiers

Glossary of Data Qualifiers

- U* - Indicates the compound or analyte was analyzed for and not detected. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ* - Indicates the compound or analyte was analyzed for and not detected. Due to quality control deficiencies identified during data validation the value reported may not accurately reflect the sample quantitation limit.
- J* - Indicates the compound or analyte was analyzed for and detected. The associated value is estimated but the data are useable for decision making processes.
- R* - Indicates the compound or analyte was analyzed for and due to an identified quality control deficiency the data are unusable.
- NJ* - Indicates the presumptive evidence of a compound at an estimated value.
- N* - Indicates presumptive evidence of a compound.

ATTACHMENT 2

As Received Laboratory Sample Concentration Reports

1A
VOLATILE ORGANICS ANALYSIS DATA SHEET

0000022 CLIENT SAMPLE NO.

Lab Name: Rov F. Weston, Inc. Work Order: 6168-02-0

BO7Q13

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9212L005-001

Sample wt/vol: 5.00 (g/mL) G

Lab File ID: R121706

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: not dec. 2

Date Analyzed: 12/17/92

GC Column: DB624 ID: .53(mm)

Dilution Factor: 1.00

Soil Extract Volume: (uL)

Soil Aliquot Volume: (uL)

CAS NO. COMPOUND CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

74-87-3	Chloromethane	10	U
74-83-9	Bromomethane	10	U
75-01-4	Vinyl Chloride	10	U
75-00-3	Chloroethane	10	U
75-09-2	Methylene Chloride	6	J
67-64-1	Acetone	2	JB
75-15-0	Carbon Disulfide	10	U
75-35-4	1,1-Dichloroethane	10	U
75-34-3	1,1-Dichloroethane	10	U
540-59-0	1,2-Dichloroethane (total)	10	U
67-66-3	Chloroform	10	U
107-06-2	1,2-Dichloroethane	10	U
78-93-3	2-Butanone	10	U
71-55-6	1,1,1-Trichloroethane	10	U
56-23-5	Carbon Tetrachloride	10	U
75-27-4	Bromodichloromethane	10	U
78-87-5	1,2-Dichloropropane	10	U
10061-01-5	cis-1,3-Dichloropropene	10	U
79-01-6	Trichloroethene	10	U
124-48-1	Dibromochloromethane	10	U
79-00-5	1,1,2-Trichloroethane	10	U
71-43-2	Benzene	10	U
10061-02-6	trans-1,3-Dichloropropene	10	U
75-25-2	Bromoform	10	U
108-10-1	4-Methyl-2-pentanone	10	U
591-78-6	2-Hexanone	10	U
127-18-4	Tetrachloroethene	10	U
79-34-5	1,1,2,2-Tetrachloroethane	10	U
108-88-3	Toluene	10	U
108-90-7	Chlorobenzene	10	U
100-41-4	Ethylbenzene	10	U
100-42-5	Styrene	10	U
1330-20-7	Xylene (total)	10	U

1E
VOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

0000023 CLIENT SAMPLE NO.

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-0

B07Q13

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 92121005-001

Sample wt/vol: 5.00 (g/mL) G

Lab File ID: R121706

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: not dec. 2

Date Analyzed: 12/17/92

GC Column: DB624 ID: .53(mm)

Dilution Factor: 1.00

Soil Extract Volume: (uL)

Soil Aliquot Volume: (uL)

Number TICs found: 0

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1.				

..

ATTACHMENT 3

Summary of Data Qualifications

ATTACHMENT 4

As Qualified Data Summary

1A
VOLATILE ORGANICS ANALYSIS DATA SHEET

0000022 CLIENT SAMPLE NO.

BO7Q13

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-0

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9212L005-001

Sample wt/vol: 5.00 (g/mL) G

Lab File ID: R121706

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: not dec. 2

Date Analyzed: 12/17/92

GC Column: DB624 ID: .53(mm)

Dilution Factor: 1.00

Soil Extract Volume: (uL)

Soil Aliquot Volume: (uL)

CAS NO. COMPOUND CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

74-87-3	Chloromethane	10	U	U
74-83-9	Bromomethane	10	U	
75-01-4	Vinyl Chloride	10	U	
75-00-3	Chloroethane	10	U	
75-09-2	Methylene Chloride	6	J	J
67-64-1	Acetone	2	JB	10 U
75-15-0	Carbon Disulfide	10	U	U
75-35-4	1,1-Dichloroethane	10	U	
75-34-3	1,1-Dichloroethane	10	U	
540-59-0	1,2-Dichloroethane (total)	10	U	
67-66-3	Chloroform	10	U	
107-06-2	1,2-Dichloroethane	10	U	
78-93-3	2-Butanone	10	U	
71-55-6	1,1,1-Trichloroethane	10	U	
56-23-5	Carbon Tetrachloride	10	U	
75-27-4	Bromodichloromethane	10	U	
78-87-5	1,2-Dichloropropane	10	U	
10061-01-5	cis-1,3-Dichloropropene	10	U	UJ
79-01-6	Trichloroethene	10	U	U
124-48-1	Dibromochloromethane	10	U	UJ
79-00-5	1,1,2-Trichloroethane	10	U	UJ
71-43-2	Benzene	10	U	U
10061-02-6	trans-1,3-Dichloropropene	10	U	UJ
75-25-2	Bromoform	10	U	
108-10-1	4-Methyl-2-pentanone	10	U	
591-78-6	2-Hexanone	10	U	
127-18-4	Tetrachloroethene	10	U	
79-34-5	1,1,2,2-Tetrachloroethane	10	U	
108-88-3	Toluene	10	U	
108-90-7	Chlorobenzene	10	U	
100-41-4	Ethylbenzene	10	U	
100-42-5	Styrene	10	U	
1330-20-7	Xylene (total)	10	U	

FORM 1 VOA

3/90

✓ UAC 4/14/93

AS. 4/13/93

1E
VOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

0700023 CLIENT SAMPLE NO.

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-0

B07Q13

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 92121005-001

Sample wt/vol: 5.00 (g/mL) G

Lab File ID: R121706

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: not dec. 2

Date Analyzed: 12/17/92

GC Column: DB624 ID: .53(mm)

Dilution Factor: 1.00

Soil Extract Volume: (uL)

Soil Aliquot Volume: (uL)

Number TICs found: 0

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1.				

✓ *cur* 4/14/93

✓ *AS* 4/13/93

ATTACHMENT 5

Data Review Supporting Documentation

VOLATILE ORGANIC DATA VALIDATION CHECKLIST - FORM A-1

PROJECT: <u>White Bluffs Pickling Acid Crib</u>	REVIEWER: <u>CMK</u>	DATE: <u>4/2/93</u>
LABORATORY: <u>Weston</u>	CASE: <u>9212L005</u>	SDG:
SAMPLES/MATRIX:		
<u>(Soil) B07Q13</u>		
<u>Level 2 Validation</u>		

1. DATA PACKAGE COMPLETENESS

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal.

<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Case Narrative		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Data Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chain-of-Custody		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QC Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Surrogate report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MS/MSD report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blank summary report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GC/MS tuning report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal standard summary report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample reports		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TIC reports for each sample		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC reports for all samples		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected spectra for all detected results		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected library search data for all reported TIC		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quantitation and calculation data for all TIC		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Standards Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Initial calibration report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for initial calibration		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Continuing calibration reports		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for cont. calibrations		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal standard summary report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw QC Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tuning report, spectra and mass lists		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blank analysis reports		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TIC reports for all blanks		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RIC and quantitation reports for blanks		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Raw and corrected spectra for all detected results in blanks		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Raw and corrected library search data for all reported TIC		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

(9)

<u>Data Package Item</u>	Present?:	Yes	No	N/A
Quantitation and calculation data for all TIC MS/MSD report forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RIC and quantitation reports for MS/MSD		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Data				
Moisture/% solids data sheets	(in other pkg.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Reduction formulae		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Instrument time logs		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chemist notebook pages		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sample preparation sheets		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

2. HOLDING TIMES

Complete the holding time summary form listing all samples and dates of collection and analysis.

Were all samples analyzed within holding time?

☒ Yes No N/A

ACTION: If any holding times were exceeded, but not by greater than a factor of two, qualify associated samples as estimated (J for detects or UJ for nondetects), otherwise reject all nondetects (R) and qualify all associated detects as estimated (J).

3. INSTRUMENT CALIBRATION, TUNING AND PERFORMANCE CHECKS

3.1 GC/MS TUNING AND PERFORMANCE CHECKS

Is a bromofluorobenzene tune report present for each applicable 12-h period? ☒ Yes No N/A

Do all tunes on all instruments meet the tuning criteria? ☒ Yes No N/A

Do all tunes on all instruments meet the expanded criteria? ☒ Yes No N/A

Has the laboratory made any calculation or transcription errors? Yes No ☒ N/A Level 2

Have the proper significant figures been reported? ☒ Yes No N/A

ACTION: If the mass calibration is out of specification but within the expanded criteria, qualify associated data as estimated (J for detects or UJ for nondetects). If all tuning criteria are missed, qualify all associated data as unusable (R).

3.2 INITIAL CALIBRATION

Is an initial calibration report provided for all instruments? ☒ Yes No N/A

Are all RSD values $\leq 30\%$ (2/88 SOW)? Yes No ☒ N/A

Are all RRF values ≥ 0.05 (2/88 SOW)? Yes No ☒ N/A

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Are all applicable RSD values $\leq 20.5\%$ (3/90 SOW)? ☒ Yes No N/A

Are all applicable RSD values $\leq 40\%$ (3/90 SOW)? ☒ Yes No N/A

Are all applicable RRF values within SOW limits (3/90 SOW)? ☒ Yes No N/A

Are all erratic performance compound RRF values ≥ 0.01 (3/90 SOW)? ☒ Yes No N/A

ACTION: With the exception of compounds that exhibit erratic performance and making allowances for up to two TCL compounds, if any RRF value is out of specification qualify all detected results for the particular compound as estimated (J) and all nondetects as unusable (R). Making allowances for up to two TCL compounds, if any RSD value is out of specification qualify all associated data as estimated (J for detects or UJ for nondetects).

3.3. CONTINUING CALIBRATION

Is a continuing calibration report present for all 12-h periods in which associated samples were analyzed?

☒ Yes No N/A

Are all RRF values ≥ 0.05 (2/88 SOW)?

~~15~~ ☒ Yes No ☒ N/A

Are all %D values $\leq 25\%$ (2/88 or 3/90 SOW)?

Yes ☒ No N/A
The compound is allowed.

Are all %D values $\leq 40\%$ (3/90 SOW)?

☒ Yes No N/A

Are all RRF values within SOW limits (3/90 SOW)?

☒ Yes No N/A

Are all erratic performance compound RRF values ≥ 0.01 (3/90 SOW)?

☒ Yes No N/A

ACTION: With the exception of compounds that exhibit erratic performance and making allowances for up to two TCL compounds, if any RRF value is out of specification qualify all associated detected results as estimated and all nondetects as unusable (R). Making allowances for up to two TCL compounds, if any %D is out of specification, qualify all associated results as estimated (J for detects or UJ for nondetects).

4. BLANKS

4.1 LABORATORY BLANKS

Has the laboratory conducted a method blank analysis per matrix for every 12-h period in which samples were analyzed?

☒ Yes No N/A

Are TCL compounds present in the laboratory blanks?

☒ Yes No N/A

ACTION: Qualify all sample results ≤ 10 times the highest blank concentration for the common laboratory contaminants, as nondetects (U) or at the SQL if the result is $< CRQL$. Qualify all remaining sample results ≤ 5 times the blank concentration in similar fashion.

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4.2. FIELD BLANKS

Are TCL compounds present in the field blanks?

Yes No

N/A

None submitted

ACTION: Qualify all detected sample results ≤ 5 times the amount in any valid field blank as nondetects (U) and note the field blank results in the validation narrative.

5. ACCURACY

5.1 SURROGATE/SYSTEM MONITORING COMPOUND RECOVERY

Are any surrogate recoveries out of specification?

Yes

No

N/A

Are any surrogate recoveries $< 10\%$?

Yes

No

N/A

Are any method blank surrogate recoveries out of specification?

Yes

No

N/A

ACTION: Qualify all associated sample results as estimated (J for detects or UJ for nondetects) for surrogates out of specification but $> 10\%$. Qualify all associated positive sample results as estimated (J) and all nondetect results as unusable (R) for all surrogates below 10% . If method blank surrogates are out of specification and the associated sample surrogates are acceptable no qualification is necessary, however, the laboratory should be contacted for an explanation.

5.2 MATRIX SPIKE RECOVERY

Has an MS/MSD analysis been conducted per matrix in the sample group?

Yes

No

N/A

Are MS/MSD recoveries within specification?

Yes

No

N/A

Are there any calculation errors?

Yes

No

N/A
Level 2

ACTION: If an MS/MSD analysis has not been conducted contact the laboratory for an explanation. Review the MS/MSD recoveries in conjunction with other QC data such as surrogate recoveries and note the results in the validation narrative. If MS/MSD recoveries are out of specification and sample concentration is > 5 times the spike concentration, no qualification is required, otherwise qualify results as follows: Qualify positive results for the specific class of compound (aromatics and non-aromatics) as estimated (J) in all samples if associated surrogates are also out of specification. The qualification shall only be done on samples of similar matrix as the MS/MSD samples. If it is determined from the review that only the spiked samples are affected by low recoveries, qualify only the results for the spiked sample as described above. If it is determined from the review that out of specification MS/MSD recoveries are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

(9)

5.3 PERFORMANCE AUDIT SAMPLES

Are the performance audit sample results within the acceptance limits?

Yes No N/A

ACTION: Note the results of the performance audit sample in the validation narrative.

6. PRECISION

6.1 MATRIX SPIKE/MATRIX SPIKE DUPLICATES

Are RPD values within specification?

Yes No N/A

Are there any calculation errors?

Yes No N/A
Level 2

ACTION: Review the MS/MSD results in conjunction with other QC data such as field duplicates and note the results in the validation narrative. If MS/MSD RPDs are out of specification and sample results are $> 5 \times \text{CRQL}$ qualify positive results for the specific class of compound (aromatics and non-aromatics) as estimated (J). If it is determined from the review that out of specification MS/MSD results are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

6.2 FIELD DUPLICATE SAMPLES

Are field duplicate RPD values acceptable?

Yes No N/A

ACTION: Note the results of the field duplicate samples in the validation narrative.

6.3 FIELD SPLIT SAMPLES

Are field split RPD values acceptable?

Yes No N/A

ACTION: Note the results of the field split samples in the validation narrative.

7. SYSTEM PERFORMANCE

7.1 INTERNAL STANDARDS PERFORMANCE

Are any internal standard area counts outside the acceptance limits?

Yes No N/A

Are retention times for any internal standard outside the ± 30 second windows established by the most recent calibration check?

Yes No N/A

ACTION: If the area counts are outside the acceptance limits qualify all associated results as estimated (J for detects or UJ for nondetects). If it is determined from the review that out of specification area counts and relative retention times are indicative of systematic problems within the laboratory the reviewer may consider rejection of all affected sample data (R).

9

8. COMPOUND IDENTIFICATION AND QUANTITATION

8.1 COMPOUND IDENTIFICATION

Are detected compounds within ± 0.06 relative retention time units of the associated calibration standard?

Yes No N/A

Are all ions at a relative intensity of $\geq 10\%$ in the standard spectra present in the sample spectra?

Yes No N/A

Do the relative intensities between the standard and sample spectra agree within 20%?

Yes No N/A

Have all ions $> 10\%$ in the sample spectra that are not present in the standard spectra been reviewed for possible background contamination?

Yes No N/A

Are molecular ions present in the reference spectrum present in the sample spectrum?

Yes No N/A

ACTION: If compound identification is in error and retention time and mass spectral criteria are exceeded qualify all affected positive results as unusable (R). If cross-contamination between analyses is suspected, qualify affected data as unusable (R). Note the results in the validation narrative.

8.2 REPORTED RESULTS AND QUANTITATION LIMITS

Has the laboratory used the correct RRF values and internal standard(s) for quantitation?

Yes No N/A

Are results and quantitation limits calculated properly?

Yes No N/A

Has the laboratory reported the sample quantitation limits within $5 \times \text{CRQL}$ values?

Yes No N/A

ACTION: If the results and quantitation limits are in error contact the laboratory for clarification and note in the validation narrative.

8.3 TENTATIVELY IDENTIFIED COMPOUNDS (TIC)

Has the laboratory conducted a spectral library search on all candidate TIC peaks in accordance with the analytical SOW?

Yes No N/A

Has the laboratory properly identified and coded all TIC?

Yes No N/A

ACTION: If the laboratory has failed to search the minimum number of TIC peaks in the chromatogram contact the laboratory for submittal of the required data. Qualify as nondetects (U) all TIC compounds present in samples and blanks using the review criteria specified in the validation requirements. If TIC identification is in error sample results should be qualified as nondetects (U) or unusable (R). If TIC identifications are judged valid, qualify the results as presumptive and estimated (JN).

9

9. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

☒ Yes No N/A

Were project specific data quality objectives met for this analysis?

☒ Yes No N/A

ACTION: Summarize all the data qualifications recommended in the foregoing sections, and complete the data validation narrative according to the requirements of Section 10.0 of the data validation requirements.

COMMENTS (attach additional sheets as necessary):

[The following area contains horizontal lines for comments, which are mostly crossed out by a diagonal line. A handwritten signature is visible at the bottom left of this section.]

HOLDING TIME SUMMARY - FORM B-1

[illegible]

B-1

✓ CME 4/14/93

WHC-SD-EN-SPP-002, Rev. 1

9

CALIBRATION DATA SUMMARY - FORM B-2

SDG: 9212L005		REVIEWER: AS		DATE: 4/13/93		PAGE 1 OF 1	
COMMENTS: Volatiles 1990 SOW Level 2 Validation							
CALIB. TYPE:		INITIAL	CONTINUING	INSTRUMENT: 5100 R → DB624 Column			
CALIB. DATE	COMPOUND	RF	RSD/%D/%R	SAMPLES AFFECTED	QUALIFIER		
12/16/92	4 erratic compounds had high % RSD. No qualitative	reg'd.	these are not high. All are acceptable.				
	Chloroethane - 22.8%				—		
	Acetone - 28.2%				—		
	2-butanone - 26.0%				—		
	2-hexanone - 22.3%				—		
	All RRF acceptable.						
12/17/92	Bromomethane = 28.7%						
	Chloromethane ~ 26.3%				2 compounds allowed ✓		
Tunes 12/16/92 → ICAL		}	all tuning criteria met. —	OK stat. No qualifications met. No qualifications reg'd. —		none ↓	
12/17/92 → CCAL, VALK, BOTQ13, MS/MSD							

ICAL

B-2

WHC-SD-EN-SP-002, Rev. 1

✓ am 4/14/93

9

BLANK AND SAMPLE DATA SUMMARY - FORM B-3

SDG: 7212L 005		REVIEWER: AS				DATE: 4/13/93		PAGE 1 OF 1	
COMMENTS: Volatile organics		Level 2 Validation							
SAMPLE ID	COMPOUND	RESULT	Q	RT	UNITS	5X RESULT	10X RESULT	SAMPLES AFFECTED	QUALIFIER
VBK	Acetone	2	J		μg/kg		20	B07Q13	U at CRQL
There was a methylene chloride peak, but no spectrum		1			μg/kg	no qualifier was assigned, but methylene chloride was prob. not really in the sample.			
<div style="display: flex; justify-content: space-between;"> CHC CHC </div>									

B-3

WHC-SD-EN-SPP-002, Rev. 1

✓ WR 4/14/93

④

ACCURACY DATA SUMMARY - FORM B-4

SDG: 9212 L005	REVIEWER: AS	DATE: 4/13/93	PAGE 1 OF 1	
COMMENTS:				
SAMPLE ID	COMPOUND	% RECOVERY	SAMPLE(S) AFFECTED	QUALIFIER REQUIRED
	All surrogate recoveries within limits.	86-107% ✓		none
	All MS/MSD recoveries within limits (using sample B07Q13)	71-100% ✓		none
	IS - Chlorobenzene ⁸⁵ slightly low for sample B07Q13		B07Q13	U(-)
	All RT = acceptable			
	2-hexanone ✓	de bromochloromethane		U)
	4-methy-2-pentanone ✓	bromofom		
	tetrachlorethane ✓			
	1,1,2,2-tetrachloroethane ✓			
	toluene ✓			
	Chlorobenzene ✓			
	ethylbenzene ✓			
	Styrene ✓			

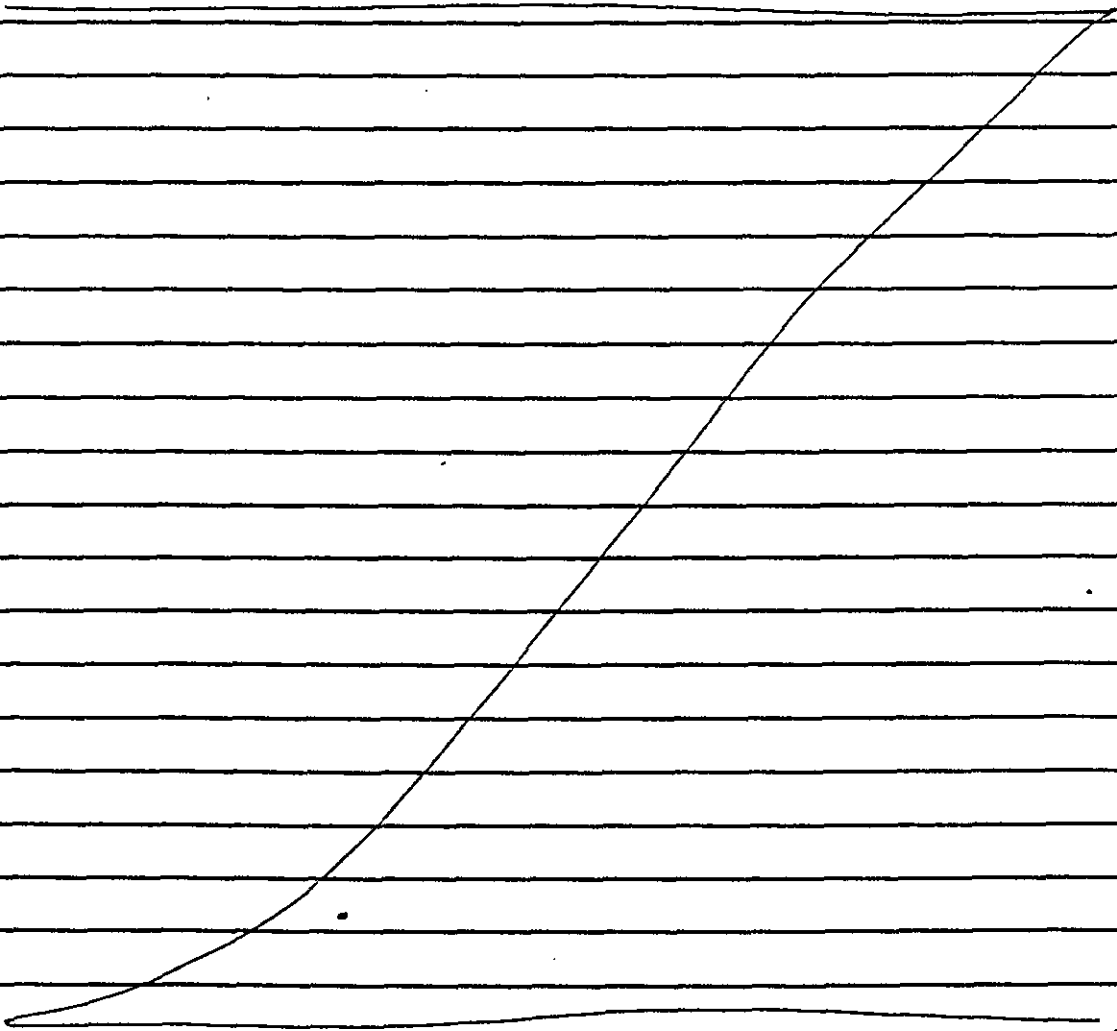
Xylene ✓
trans + cis -1,3-dichloropropene
1,1,2-trichloroethane

1 use 4/14/93

PRECISION DATA SUMMARY - FORM B-5

SDG: 92DL005		REVIEWER: HS	DATE: 4/13/93	PAGE: 1 OF 1
COMMENTS:		Level 2 Validation		
COMPOUND	SAMPLE ID:	SAMPLE ID:	RPD	SAMPLES AFFECTED
All RPD values = 1-8% ✓				
Field Dup → none in this package				none
Field Split → B07Q13 is a field split of B07Q12 in package 12-049 (TMA). A presentation of split precision is given in the attachments to 12-049, and are acceptable.				none

CALCULATION SUMMARY - FORM B-6

SDG: 9202009	REVIEWER: AS	DATE: 4/13/13	PAGE 1 OF 1
COMMENTS:			
B07013			
$\text{Acetone} = \frac{3993(50)}{67490(1.219)(.98)} - \frac{2.42}{1} = 2.46$			
$\text{Methylene Chloride} = \frac{17671(50)}{67490(2.35)(.98)} - \frac{5.68}{1}$			
			

HCRL-WHC/9316-T-93-C15

E-93-16/2978-56

WESTINGHOUSE HANFORD COMPANY
PICKLING ACID CRIB ERA DATA VALIDATION
DISTRIBUTION FORM

Document Title Prelim. QA Rpts. Case # 9212L005 (Sem. 1st. Orig.)

Document Number: HCRL-WHC/9316-L-93-C14 Date: 4/20/93

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Project Files (1 = Administrative; 2 = Correspondence; 3 = Source Data; 4 = Technical Data)

1.1 File Index		2.1 Incoming Correspondence	4.1 Task Plan
1.2 Distribution Lists		2.2 Outgoing Correspondence	4.2 Data Pkg. Completeness Verif. Checklist
1.3 Project Procedures		2.3 Internal Correspondence	4.3 Data Valid. Calcs./Annotated DP
1.4 Project Modifications			4.4 Prelim. QA Reports
1.5 Staff		3.1 Task Order	4.5 Data Valid. & Qual. Summary Rpts.
1.5.1 Staff Resumes		3.2 Sample Lists	4.5.1 Internal Drafts/Comments/Resol.
1.5.2 Staff Training		3.3 Data Validation Procedures	4.5.2 WHC Review Draft Comments/Resol.
1.5.3 Auth. Former Site Employee		3.4 Original Chemical Data	4.5.3 Final Report
1.6 QA		3.5 Original Radiochem. Data	4.6 Weekly Status Reports
1.6.1 QA Implement Procedures			4.7 Weekly Management Reports
1.6.2 QA Audits			
1.6.3 QA Training			
1.7 Budget			
1.7.1 Budget Status			
1.7.2 Invoices			
1.8 Requisitions			
1.9 Meeting Minutes			
1.10 Record of Telecon			
1.11 Progress Reports			
1.12 Subcontractor			



HARTCROWSER

Earth and Environmental Technologies

Hart Crowser Inc.
1201 Jadwin Avenue, Suite 202
Richland, Washington 99352
FAX 509 946 4200
509 946 4300

J-2978-56

April 20, 1993

Ms. Jil Frain
Westinghouse Hanford Company
P.O. Box 1970 / MSIN H6-04
Richland, Washington 99352

Subject: WHC Order No. MLW-SSV-037106
Task Order No. E-93-16
Preliminary Quality Assurance Record
White Bluffs Pickling Acid Cribs ERA
Roy F. Weston Case Number 9212L005 - Semivolatile Organics

Dear Ms. Frain:

Ebasco and Hart Crowser are pleased to provide you with the attached results of our review and validation of the subject data from the White Bluffs Pickling Acid Cribs ERA. The attached results are provided to you in partial fulfillment of Subtask 03 of our task plan dated March 12, 1993. The subject data package consisted of one low level soil sample submitted for analysis for semivolatile organics. The sample results were fully validated. In addition, all of the supporting quality control summaries were reviewed.

The samples were analyzed by Roy F. Weston using the U.S. Environmental Protection Agency (EPA) Contract Laboratory Program (CLP) statement of work. All analytical results, together with the data qualifiers which we have assigned as a result of our review, are provided in Attachment 4. Table 1 is an annotated list of the attachments to this letter report.



DATA QUALITY OBJECTIVES SUMMARY

Data quality objectives for accuracy and precision (including GC/MS tuning, surrogates, matrix spike/matrix spike duplicates, continuing calibrations, compound identifications, and internal standards), and quantitation limit requirements were met for this case with the exception of the following: tentatively identified compounds (TICs) were detected in the method blank and associated samples, the matrix spike percent recoveries were high for several compounds, and two compounds were detected below the contract required quantitation limit (CRQL).

MAJOR DEFICIENCIES (REJECTED DATA)

No data were rejected.

MINOR DEFICIENCIES (OTHER QUALIFIED DATA)

The following general trends resulted in the qualification of the sample data. All qualified data are discussed in Attachments 3 and 5.

Several matrix spike compound percent recoveries were just above the control limits for both the matrix spike sample and the matrix spike duplicate sample. No qualifiers were assigned as there were no target compounds detected in the sample. The ability to achieve the target compound required detection limits was not affected.

Low level TICs, including aldol condensation products, were detected in the method blank. Several aldol condensation products, and one other TIC were also detected in the sample. Sample TIC concentrations which were less than 5 times the blank concentration were qualified as undetected at estimated concentrations based on presumptive evidence (UJN). In the case of aldol condensation products, the sum of the products was used to determine the qualification, rather than the concentration of individual compounds.

The remaining TIC compounds which were not qualified as undetected were qualified as estimated concentrations based on presumptive evidence (JN).

Trace concentrations of di-n-butyl phthalate and bis(2-ethylhexyl)phthalate were detected in the sample. As the concentrations were near the instrument detection limit, but below the CRQL, the concentrations were qualified as estimates (J).



Westinghouse Hanford Company
April 20, 1993

J-2978-56
Page 3

No other data qualifiers were assigned.

We trust that these preliminary results meet your needs. Our qualifier assignments will be finalized at the time the summary report is published. The final qualifiers may vary from those presented here, reflecting any trends in data quality or laboratory performance observed over the course of the White Bluffs Pickling Acid Crib ERA data validation effort. Please contact me if you have any questions with regard to our activities.

Sincerely,

HART CROWSER, INC.

A handwritten signature in black ink, appearing to read 'D. Mark Gerboth', is positioned above the printed name.

D. MARK GERBOTH, P.E.
Project Manager
HC#134.RL1754.DOC

Attachments

cc: Mark Gerboth (w/o attachments)
Jeff Grover (w/o attachments)
Westinghouse EDMC
Project File - HCRL-WHC/9316-L-93-014

Table 1 - Annotated List of Attachments

Attachment 1 - Glossary of Data Qualifiers

This attachment provides a glossary explaining all data qualifiers applied as a result of the validation.

Attachment 2 - As Received Laboratory Sample Concentration Reports

This attachment provides a copy of the as-received sample concentration reports. This may be a tabular summary similar to that provided in Attachment 4, or may be a copy of the laboratory reports (e.g., Form I).

Attachment 3 - Summary of Data Qualifications (Form B-7)

This attachment provides a complete summary of all qualifications applied as a result of the validation.

Attachment 4 - As Qualified Data Summary

This attachment provides a tabular data summary of all data qualified from the validation.

Attachment 5 - Data Review Supporting Documentation

This attachment provides copies of the data validation checklists, data summary forms, telephone contact memoranda and other documentation completed as a result of the data validation.

ATTACHMENT 1

Glossary of Data Qualifiers

Glossary of Data Qualifiers

- U*** - Indicates the compound or analyte was analyzed for and not detected. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory.

- UJ*** - Indicates the compound or analyte was analyzed for and not detected. Due to quality control deficiencies identified during data validation the value reported may not accurately reflect the sample quantitation limit.

- J*** - Indicates the compound or analyte was analyzed for and detected. The associated value is estimated but the data are useable for decision making processes.

- R*** - Indicates the compound or analyte was analyzed for and due to an identified quality control deficiency the data are unusable.

- NJ*** - Indicates the presumptive evidence of a compound at an estimated value.

- N*** - Indicates presumptive evidence of a compound.

ATTACHMENT 2

As Received Laboratory Sample Concentration Reports

13
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

0000028 CLIENT SAMPLE NO.

B07Q13

Lab Name: Rov F. Weston, Inc. Work Order: 6168-02-0

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9212L005-001

Sample wt/vol: 30.3 (g/mL) G

Lab File ID: M011106

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: 2 decanted: (Y/N)

Date Extracted: 12/18/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 01/11/93

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 6.9

CONCENTRATION UNITS:

CAS NO.

COMPOUND

(ug/L or ug/Kg) ug/Kg

Q

108-95-2	Phenol	340	U
111-44-4	bis(2-Chloroethyl)ether	340	U
95-57-8	2-Chlorophenol	340	U
541-73-1	1,3-Dichlorobenzene	340	U
106-46-7	1,4-Dichlorobenzene	340	U
95-50-1	1,2-Dichlorobenzene	340	U
95-48-7	2-Methylphenol	340	U
108-60-1	2,2'-oxybis(1-Chloropropane)	340	U
106-44-5	4-Methylphenol	340	U
621-64-7	N-Nitroso-di-n-propylamine	340	U
67-72-1	Hexachloroethane	340	U
98-95-3	Nitrobenzene	340	U
78-59-1	Isophorone	340	U
88-75-5	2-Nitrophenol	340	U
105-67-9	2,4-Dimethylphenol	340	U
111-91-1	bis(2-Chloroethoxy)methane	340	U
120-83-2	2,4-Dichlorophenol	340	U
120-82-1	1,2,4-Trichlorobenzene	340	U
91-20-3	Naphthalene	340	U
106-47-8	4-Chloroaniline	340	U
87-68-3	Hexachlorobutadiene	340	U
59-50-7	4-Chloro-3-methylphenol	340	U
91-57-6	2-Methylnaphthalene	340	U
77-47-4	Hexachlorocyclopentadiene	340	U
88-06-2	2,4,6-Trichlorophenol	340	U
95-95-4	2,4,5-Trichlorophenol	840	U
91-58-7	2-Chloronaphthalene	340	U
88-74-4	2-Nitroaniline	840	U
131-11-3	Dimethylphthalate	340	U
208-96-8	Acenaphthylene	340	U
606-20-2	2,6-Dinitrotoluene	340	U
99-09-2	3-Nitroaniline	840	U
83-32-9	Acenaphthene	340	U

1C
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

0000030

CLIENT SAMPLE NO.

BO7Q13

Lab Name: Rev F. Weston, Inc. Work Order: 6168-02-0

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 92121005-001

Sample wt/vol: 30.3 (g/mL) G

Lab File ID: M011106

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: 2 decanted: (Y/N)

Date Extracted: 12/18/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 01/11/93

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 6.9

CONCENTRATION UNITS:

CAS NO.

COMPOUND

(ug/L or ug/Kg) ug/Kg

Q

51-28-5-----	2,4-Dinitrophenol	840	U
100-02-7-----	4-Nitrophenol	840	U
132-64-9-----	Dibenzofuran	340	U
121-14-2-----	2,4-Dinitrotoluene	340	U
84-66-2-----	Diethylphthalate	340	U
7005-72-3-----	4-Chlorophenyl-phenylether	340	U
86-73-7-----	Fluorene	340	U
100-01-6-----	4-Nitroaniline	840	U
534-52-1-----	4,6-Dinitro-2-methylphenol	840	U
86-30-6-----	N-Nitrosodiphenylamine (1)	340	U
101-55-3-----	4-Bromophenyl-phenylether	340	U
118-74-1-----	Hexachlorobenzene	340	U
87-86-5-----	Pentachlorophenol	840	U
85-01-8-----	Phenanthrene	340	U
120-12-7-----	Anthracene	340	U
86-74-8-----	Carbazole	340	U
84-74-2-----	Di-n-butylphthalate	100	J
206-44-0-----	Fluoranthene	340	U
129-00-0-----	Pyrene	340	U
85-68-7-----	Butylbenzylphthalate	340	U
91-94-1-----	3,3'-Dichlorobenzidine	340	U
56-55-3-----	Benzo(a)anthracene	340	U
218-01-9-----	Chrysene	340	U
117-81-7-----	bis(2-Ethylhexyl)phthalate	36	J
117-84-0-----	Di-n-octyl phthalate	340	U
205-99-2-----	Benzo(b)fluoranthene	340	U
207-08-9-----	Benzo(k)fluoranthene	340	U
50-32-8-----	Benzo(a)pyrene	340	U
193-39-5-----	Indeno(1,2,3-cd)pyrene	340	U
53-70-3-----	Dibenz(a,h)anthracene	340	U
191-24-2-----	Benzo(g,h,i)perylene	340	U

(1) - Cannot be separated from Diphenylamine

FORM 1 SV-2

3/90

1F
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

0700034 CLIENT SAMPLE NO.

BO7Q13

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-0

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9212L005-001

Sample wt/vol: 30.3 (g/mL) G

Lab File ID: M011106

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: 2 decanted: (Y/N) __

Date Extracted: 12/18/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 01/11/93

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 6.9

CONCENTRATION UNITS:

Number TICs found: 12

(ug/L or ug/Kg) ug/Kg

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1.	ALDOL CONDNEESATE	6.52	500	JAB
2.	UNKNOWN	6.77	200	J
3.	ALDOL CONDENSATE	7.00	2000	JAB
4.	ALDOL CONDENSATE	7.80	1000	JA
5.	ALDOL CONDENSATE	8.13	900	JA
6.	UNKNOWN	8.62	80	J
7.	ALDOL CONDENSATE	8.68	200	JA
8.	ALDOL CONDENSATE	8.83	300	JA
9.	PETHALATE	19.82	300	JB
10.	UNKNOWN	26.85	200	J
11.	UNKNOWN	27.93	100	J
12.	UNKNOWN	30.60	80	J

ATTACHMENT 3

Summary of Data Qualifications

921265

1

ATTACHMENT 4

As Qualified Data Summary

13
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

0700028 CLIENT SAMPLE NO.

807Q13

Lab Name: Rev F. Weston, Inc. Work Order: 6168-02-0

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9212L005-001

Sample wt/vol: 30.3 (g/mL) G

Lab File ID: M011106

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: 2 decanted: (Y/N)

Date Extracted: 12/18/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 01/11/93

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 6.9

CONCENTRATION UNITS:

CAS NO.

COMPOUND

(ug/L or ug/Kg) ug/Kg

Q

Qual

108-95-2	Phenol	340	U
111-44-4	bis(2-Chloroethyl) ether	340	U
95-57-8	2-Chlorophenol	340	U
541-73-1	1,3-Dichlorobenzene	340	U
106-46-7	1,4-Dichlorobenzene	340	U
95-50-1	1,2-Dichlorobenzene	340	U
95-48-7	2-Methylphenol	340	U
108-60-1	2,2'-oxybis(1-Chloropropane)	340	U
106-44-5	4-Methylphenol	340	U
621-64-7	N-Nitroso-di-n-propylamine	340	U
67-72-1	Hexachloroethane	340	U
98-95-3	Nitrobenzene	340	U
78-59-1	Isophorone	340	U
88-75-5	2-Nitrophenol	340	U
105-67-9	2,4-Dimethylphenol	340	U
111-91-1	bis(2-Chloroethoxy)methane	340	U
120-83-2	2,4-Dichlorophenol	340	U
120-82-1	1,2,4-Trichlorobenzene	340	U
91-20-3	Naphthalene	340	U
106-47-8	4-Chloroaniline	340	U
87-68-3	Hexachlorobutadiene	340	U
59-50-7	4-Chloro-3-methylphenol	340	U
91-57-6	2-Methylnaphthalene	340	U
77-47-4	Hexachlorocyclopentadiene	340	U
88-06-2	2,4,6-Trichlorophenol	340	U
95-95-4	2,4,5-Trichlorophenol	840	U
91-58-7	2-Chloronaphthalene	340	U
88-74-4	2-Nitroaniline	840	U
131-11-3	Dimethylphthalate	340	U
208-96-8	Acenaphthylene	340	U
606-20-2	2,6-Dinitrotoluene	340	U
99-09-2	3-Nitroaniline	840	U
83-32-9	Acenaphthene	340	U

u

FORM 1 SV-1

3/90

MS
4/13/93

✓ CMC 4/14/93

1C
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

0000030 CLIENT SAMPLE NO.

BO7Q13

Lab Name: Rev F. Weston, Inc. Work Order: 6168-02-0

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9212L005-001

Sample wt/vol: 30.3 (g/mL) G

Lab File ID: M011106

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: 2 decanted: (Y/N)

Date Extracted: 12/18/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 01/11/93

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 6.9

CONCENTRATION UNITS:

CAS NO.

COMPOUND

(ug/L or ug/Kg) ug/Kg

Q

51-28-5-----	2,4-Dinitrophenol	840	U
100-02-7-----	4-Nitrophenol	840	U
132-64-9-----	Dibenzofuran	340	U
121-14-2-----	2,4-Dinitrotoluene	340	U
84-66-2-----	Diethylphthalate	340	U
7005-72-3-----	4-Chlorophenyl-phenylether	340	U
86-73-7-----	Fluorene	340	U
100-01-6-----	4-Nitroaniline	840	U
534-52-1-----	4,6-Dinitro-2-methylphenol	840	U
86-30-6-----	N-Nitrosodiphenylamine (1)	340	U
101-55-3-----	4-Bromophenyl-phenylether	340	U
118-74-1-----	Hexachlorobenzene	340	U
87-86-5-----	Pentachlorophenol	840	U
85-01-8-----	Phenanthrene	340	U
120-12-7-----	Anthracene	340	U
86-74-8-----	Carbazole	340	U
84-74-2-----	Di-n-butylphthalate	100	J
206-44-0-----	Fluoranthene	340	U
129-00-0-----	Pyrene	340	U
85-68-7-----	Butylbenzylphthalate	340	U
91-94-1-----	3,3'-Dichlorobenzidine	340	U
56-55-3-----	Benzo(a)anthracene	340	U
218-01-9-----	Chrysene	340	U
117-81-7-----	bis(2-Ethylhexyl)phthalate	36	J
117-84-0-----	Di-n-octyl phthalate	340	U
205-99-2-----	Benzo(b)fluoranthene	340	U
207-08-9-----	Benzo(k)fluoranthene	340	U
50-32-8-----	Benzo(a)pyrene	340	U
193-39-5-----	Indeno(1,2,3-cd)pyrene	340	U
53-70-3-----	Dibenz(a,h)anthracene	340	U
191-24-2-----	Benzo(g,h,i)perylene	340	U

(1) - Cannot be separated from Diphenylamine

FORM 1 SV-2

3/90

✓ unc 4/11/93

1P
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

000003 CLIENT SAMPLE NO.

BO7Q13

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-0

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9212L005-001

Sample wt/vol: 30.3 (g/mL) G

Lab File ID: M01106

Level: (low/med) LOW

Date Received: 12/12/92

% Moisture: 2 decanted: (Y/N)

Date Extracted: 12/18/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 01/11/93

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 6.9

CONCENTRATION UNITS:

Number TICs found: 12

(ug/L or ug/Kg) ug/Kg

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1.	ALDOL CONDNEESATE	6.52	500	JAB
2.	UNKNOWN	6.77	200	J
3.	ALDOL CONDENSATE	7.00	2000	JAB
4.	ALDOL CONDENSATE	7.80	1000	JA
5.	ALDOL CONDENSATE	8.13	900	JA
6.	UNKNOWN	8.62	80	J
7.	ALDOL CONDENSATE	8.68	200	JA
8.	ALDOL CONDENSATE	8.83	300	JA
9.	PHTHALATE	19.82	300	JB
10.	UNKNOWN	26.85	200	J
11.	UNKNOWN	27.93	100	J
12.	UNKNOWN	30.60	80	J

Qual.
UJN
JN
UJN
UJN
UJN
JN
JN
UJN
JN

AS
4/14/93

UJN 4/14/93

ATTACHMENT 5

Data Review Supporting Documentation

SEMI-VOLATILE ORGANIC DATA VALIDATION CHECKLIST - FORM A-2

PROJECT: <i>White Sulphur Springs Pickling Acid Cuts ERA</i>	REVIEWER: <i>AMK</i>	DATE: <i>4/2/92</i>
LABORATORY: <i>Weston</i>	CASE: <i>9212L005</i>	SDG:
SAMPLES/MATRIX:		
<i>soil B07Q13</i>		
		<i>Level 2</i>
		<i>Validation</i>

1. DATA PACKAGE COMPLETENESS

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal.

<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Case Narrative	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Data Summary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chain-of-Custody	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QC Summary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Surrogate report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MS/MSD report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blank summary report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GC/MS tuning report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal standard summary report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample reports	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TIC reports for each sample	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC reports for all samples	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected spectra for all detected results	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected library search data for all reported TIC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantitation and calculation data for all TIC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standards Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Initial calibration report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for initial calibration	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Continuing calibration reports	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for cont. calibrations	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal standard summary report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw QC Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tuning report, spectra and mass lists	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blank analysis reports	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TIC reports for all blanks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for blanks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected spectra for all detected results in blanks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected library search data for all reported TIC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantitation and calculation data for all TIC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MS/MSD report forms	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
RIC and quantitation reports for MS/MSD		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Data				
Moisture/% solids data sheets	(in other place)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Reduction formulae		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Instrument time logs		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chemist notebook pages		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sample preparation sheets		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. HOLDING TIMES

Were all samples extracted within holding time? ☒ Yes ☐ No ☐ N/A

Were all samples analyzed within holding time? ☒ Yes ☐ No ☐ N/A

ACTION: If any holding times were exceeded, but not by greater than a factor of two, qualify associated samples as estimated (J for detects or UJ for nondetects), otherwise reject all nondetects (R) and qualify all associated detects as estimated (J).

3. INSTRUMENT CALIBRATION, TUNING AND PERFORMANCE CHECKS

3.1 GC/MS TUNING AND PERFORMANCE CHECKS

Is a DFTPP tune report present for each applicable 12h period? ☒ Yes ☐ No ☐ N/A

Do all tunes on all instruments meet the tuning criteria? ☒ Yes ☐ No ☐ N/A

Do all tunes on all instruments meet the expanded criteria? ☒ Yes ☐ No ☐ N/A

Has the laboratory made any calculation or transcription errors? ☐ Yes ☐ No ☒ N/A

Have the proper significant figures been reported? ☒ Yes ☐ No ☐ N/A

ACTION: If the mass calibration is out of specification but within the expanded criteria, qualify associated data as estimated (J for detects and UJ for nondetects). If all tuning criteria are not met, qualify all associated data as unusable (R).

3.2 INITIAL CALIBRATION

Is an initial calibration report provided for all instruments? ☒ Yes ☐ No ☐ N/A

Are all RSD values $\leq 30\%$ (2/88 SOW)? ☐ Yes ☐ No ☒ N/A

Are all RRF values ≥ 0.05 (2/88 SOW)? ☐ Yes ☐ No ☒ N/A

Are all applicable RSD values $\leq 20.5\%$ (3/90 SOW)? ☒ Yes ☐ No ☐ N/A

Are all applicable RSD values $\leq 40\%$ (3/90 SOW)? ☒ Yes ☐ No ☐ N/A

(10)

Are all applicable RRF values within SOW limits (3/90 SOW)? Yes No N/A

Are all erratic performance compound RRF values ≥ 0.01 (3/90 SOW)? Yes No N/A

ACTION: With the exception of compounds that exhibit erratic performance and making allowances for up to four TCL compounds or surrogates, if any RRF value is out of specification qualify all detected results for the particular compound as estimated (J) and all nondetects as unusable (R). Making allowances for up to four TCL compounds or surrogates, if any RSD value is out of specification qualify all associated data as estimated (J for detects or UJ for nondetects).

3.3. CONTINUING CALIBRATION

Is a continuing calibration report present for all 12-h periods in which associated samples were analyzed? Yes No N/A

Are all RRF values ≥ 0.05 (2/88 SOW)? Yes No N/A

Are all %D values $\leq 25\%$ (2/88 or 3/90 SOW)? Yes No N/A

Are all %D values $\leq 40\%$ (3/90 SOW)? Yes No N/A

Are all RRF values within SOW limits (3/90 SOW)? Yes No N/A

Are all erratic performance compound RRF values ≥ 0.01 (3/90 SOW)? Yes No N/A

ACTION: With the exception of compounds that exhibit erratic performance and making allowances for up to four TCL compounds or surrogates, if any RRF value is out of specification qualify all associated detected results as estimated and all nondetects as unusable (R). Making allowances for up to four TCL compounds or surrogates, if any %D is out of specification, qualify all associated results as estimated (J for detects or UJ for nondetects).

4. BLANKS

4.1 LABORATORY BLANKS

Has the laboratory conducted a method blank analysis per matrix for every extraction batch? Yes No N/A

Are compounds reported in the laboratory blanks? Yes No N/A

TLC compounds detected
ACTION: Qualify all sample results < 10 times the highest blank concentration for the common laboratory contaminants, as nondetects (U) or at the SQL if the result is $< \text{CRQL}$. Qualify all remaining sample results < 5 times the blank concentration in similar fashion.

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4.2. FIELD BLANKS

Are compounds reported in the field blanks?

Yes

~~No~~

N/A

ACTION: Qualify all detected sample results ≤ 5 times the amount in any valid field blank as nondetects (U) and note the results of the field blanks in the validation narrative.

5. ACCURACY

5.1 SURROGATE RECOVERY/SYSTEM MONITORING COMPOUND RECOVERY

Are any surrogate recoveries out of specification?

Yes

~~No~~

N/A

Are any surrogate recoveries $< 10\%$?

Yes

~~No~~

N/A

Are any method blank surrogate recoveries out of specification?

Yes

~~No~~

N/A

ACTION: Qualify all associated data as estimated (J for detects and UJ for nondetects) if at least two semivolatile surrogates are out of specification. If any surrogate is below 10% recovery qualify associated detected results as estimated (J) and associated nondetect results as unusable (R). If method blank surrogates are out of specification and associated sample surrogates are acceptable no qualification is required, however, the laboratory should be contacted for an explanation.

5.2 MATRIX SPIKE RECOVERY

Has an MS/MSD analysis been conducted per matrix in the sample group?

~~Yes~~

No

N/A

Are MS/MSD recoveries within specification?

Yes

~~No~~

N/A

Are there any calculation errors?

Yes

No

~~N/A~~

ACTION: If an MS/MSD analysis has not been conducted contact the laboratory for an explanation. Review the MS/MSD recoveries in conjunction with other QC data such as surrogate recoveries and note the results in the validation narrative. If MS/MSD recoveries are out of specification and sample concentration is > 5 times the spike concentration, no qualification is required, otherwise qualify results as follows: Qualify positive results for the specific class of compound (aromatics and non-aromatics) as estimated (J) in all samples if associated surrogates are also out of specification. The qualification shall only be done on samples of similar matrix as the MS/MSD samples. If it is determined from the review that only the spiked samples are affected by low recoveries, qualify only the results for the spiked sample as described above. If it is determined from the review that out of specification MS/MSD recoveries are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

LD

5.3 PERFORMANCE AUDIT SAMPLES

Are the results for the performance audit samples within the acceptance limits?

Yes No N/A

ACTION: Note the results of the performance audit samples in the validation narrative.

6. PRECISION

6.1 MATRIX SPIKE/MATRIX SPIKE DUPLICATES

Are all RPD values within specification?

Yes No N/A

Are there any calculation errors?

Yes No N/A

Level 2

ACTION: Review the MS/MSD results in conjunction with other QC data such as field duplicates and note the results in the validation narrative. If MS/MSD RPDs are out of specification and sample results are $> 5 \times \text{CRQL}$ qualify positive results for the specific class of compound (aromatics and non-aromatics) as estimated (J). If it is determined from the review that out of specification MS/MSD results are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

6.2 FIELD DUPLICATE SAMPLES

Are field duplicate RPD values acceptable?

Yes No N/A

ACTION: Note the results of the field duplicate samples in the validation narrative.

6.3 FIELD SPLIT SAMPLES

Are field split RPD values acceptable?

Yes No N/A

ACTION: Note the results of the field split samples in the validation narrative.

7. SYSTEM PERFORMANCE

7.1 INTERNAL STANDARDS PERFORMANCE

Are any internal standard area counts outside the acceptance limits?

Yes No N/A

Are retention times for any internal standard outside the ± 30 second windows established by the most recent calibration check?

Yes No N/A

ACTION: If the area counts are outside the acceptance limits qualify all associated results as estimated (J for detects and UJ for nondetects. If it is determined from the review that out of specification area counts and relative retention times are indicative of systematic problems within the laboratory the reviewer may consider rejection of all affected sample data (R).

10

8. COMPOUND IDENTIFICATION AND QUANTITATION

8.1 COMPOUND IDENTIFICATION

Are detected compounds within ± 0.06 relative retention time units of the associated calibration standard?

Yes No N/A

Are all ions at a relative intensity of $\geq 10\%$ in the standard spectra present in the sample spectra?

Yes No N/A

Do the relative intensities between the standard and sample spectra agree within 20%?

Yes No N/A

Have all ions $> 10\%$ in the sample spectra that are not present in the standard spectra been reviewed for possible background contamination?

Yes No N/A

Are molecular ions in the reference spectrum present in the sample spectrum?

Yes No N/A

ACTION: If compound identification is in error and retention time and mass spectral criteria are exceeded qualify all affected positive results as unusable (R). If cross-contamination between analyses is suspected, qualify affected data as unusable (R).

8.2 REPORTED RESULTS AND QUANTITATION LIMITS

Has the laboratory used the correct RRF values and internal standards for quantitation?

Yes No N/A

Are results and quantitation limits calculated properly?

Yes No N/A

Has the laboratory reported the sample quantitation limits within $5 \times \text{CRQL}$ values?

Yes No N/A

ACTION: If the quantitation limits are in error contact the laboratory for clarification and note in the validation narrative.

8.3 TENTATIVELY IDENTIFIED COMPOUNDS

Has the laboratory conducted a spectral library search on all candidate TIC peaks in accordance with the analytical SOW?

Yes No N/A

Has the laboratory properly identified and coded all TIC?

Yes No N/A

ACTION: If the laboratory has failed to search the minimum number of TIC peaks in the chromatogram contact the laboratory for submittal of the required data. Qualify as nondetects (U) all TIC compounds present in samples and blanks using the review criteria specified in the validation requirements. If TIC identification is in error sample results should be qualified as nondetects (U) or unusable (R). If TIC identifications are judged valid, qualify the results as presumptive and estimated (JN).

9. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory-conducted the analysis in accordance with the analytical SOW?

☒ Yes No N/A

Were project specific data quality objectives met for this analysis?

☒ Yes No N/A

ACTION: Summarize all the data qualifications and complete the data validation narrative as specified in Section 10.0 of the data validation requirements.

①

COMMENTS (attach additional sheets as necessary):

[Lined area for handwritten comments, crossed out with a diagonal line]

AMK

HOLDING TIME SUMMARY - FORM B-1

[illegible]

WHC-SD-EN-SPP-002, Rev. 1

B-1

CALIBRATION DATA SUMMARY - FORM B-2

SDG: 9212L005		REVIEWER: AS		DATE: 4/13/93		PAGE 1 OF 1	
COMMENTS:		Semi volatiles		1990 sow		Level 2. Validation	
CALIB. TYPE:		INITIAL CONTINUING		INSTRUMENT: 5100 M			
CALIB. DATE	COMPOUND	RF	RSD/%D/%R	SAMPLES AFFECTED	QUALIFIER		
11/1/93	GC/MS tuning acceptable (1/8/93 + 1/11/93 + 1/13/93)						
1/8/93	ICAL All %RSD & RRF acceptable		—	—	—		
1/11/93	ICAL All %D & RRF acceptable		—	—	—		
1/13/93	ICAL " "		—	—	—		

WHC-SD-EN-SPP-002, Rev. 1

✓ cm. 4/14/93

10

BLANK AND SAMPLE DATA SUMMARY - FORM B-3

SDG: 92172005		REVIEWER: AS				DATE: 4/13/93		PAGE 1 OF 1	
COMMENTS:									
SAMPLE ID	COMPOUND	RESULT	Q	RT	UNITS	5X RESULT	10X RESULT	SAMPLES AFFECTED	QUALIFIER
SBLK	Aldol condensate	6.5 300				all aldol condensate points were (UN) regardless of R.T.		B07Q13	UN
(92LE2117-m)	Aldol condensate	6.97 50						B07Q13	d
	Unknown	10.08 80						—	—
	Siloxane	10.60 70						—	—
	phthalate	11.83 70						B07Q13	UN
No TCL compounds detected									
<p>The case narrative says that this method blank was contaminated with Di-n-butyl phthalate. A reverse, non-APC'd portion of the extract was analyzed and reported. This initial data was not included in the data package. Di-n-butyl phthalate was reported in the sample. Should be qual'd "u" but can't be because we don't have the data.</p>									
<p style="text-align: right;">UNC 4/14/93</p>									

B-3

WHC-SD-EN-SPP-002, Rev. 1

(10)

ACCURACY DATA SUMMARY - FORM B-4

SDG: 9212L005	REVIEWER: AS	DATE: 4/13/93	PAGE 1 OF
COMMENTS:			
SAMPLE ID	COMPOUND	% RECOVERY	SAMPLE(S) AFFECTED
All ^{surrogate} % recoveries within limits		37-108 %	—
All Blank spike recoveries within limits		— 65-89 %	—
(QA limit)			
B07Q13 MS	Phenol (26-90)	107 %	No qual req'd. since
	2-chlorophenol (25-102)	114 %	no compounds were detected
	1,2,4-trichlorobenzene (38-107)	110 %	All surrogate/blank spike
	4-nitrophenol (11-114%)	125 %	were acceptable. Also, these
	2,4-dinitrotoluene (28-89%)	123 %	%R are high, and
			seple is nondetected,
B07Q13 MSD	Phenol (26-90)	103 %	so no qual.
	2-chlorophenol (25-102)	106 %	ack
	4-nitrophenol (11-114%)	118 %	
	2,4-dinitrotoluene (28-89%)	121 %	
All IS. & RT's acceptable		—	—

PRECISION DATA SUMMARY - FORM B-5

SDG: 9712 L005	REVIEWER AS	DATE: 4/13/93	PAGE 1 OF 1		
COMMENTS: <i>Semivolatiles</i> [Level 2 Validation]					
COMPOUND	SAMPLE ID:	SAMPLE ID:	RPD	SAMPLES AFFECTED	QUALIFIER
#1 % RPD acceptable	0 - 7 %	—	—	—	—
Field Dup → none in this data package					none
Field Split	B07Q13	B07Q12			
bis (2-Ethylhexyl) phthalate	36 (J)	330 (U)	±CRQL ✓		none
TIC unknown (6.77)	200 (JN)	170 (UJN)	NA	These are rough matches and cannot be confirmed, for FICS. <i>unc</i>	
TIC unknown (8.62)	80 (JN)	270 (UJN)			
TIC unknown (26.85)	200 (JN)	NA			
TIC unknown (27.93)	100 (JN)	67 (JN)			
TIC unknown (30.60)	80 (JN)	130 (JN)	✓		
di-n-butyl phthalate	100 (J)	330 (U)	±CRQL ✓		none

MS/MSD

B-5

CALCULATION SUMMARY - FORM B-6

SDG: 9212 L005	REVIEWER: AS	DATE: 4/13/43	PAGE 1 OF 1
COMMENTS: / <u>Semivolatiles</u>		<u>Level 2 validation</u>	
B07 Q13 = ✓ Di-n-butylphthalate =		15918 (40) (2) (500)	
		77493 (2) (1.290) (30.3) (0.98)	
		636720000	
		5936779 = <u>107.25</u>	
✓ Bts (2-ethylhexyl) phthalate =		3783 (40) (2) (500)	
		74790 (2) (1.867) (30.3) (0.98)	
		<u>151320000</u> = <u>39.29</u>	
		3850891	
TIC Unknown = $\frac{43214}{(6.77)} \times 40 = 10 (500)$		= 84 170 ✓	
		$\frac{173784}{(30.3)(0.98)}$	
TIC Unknown = $\frac{22672}{(8.62)} \times 40 = 5 (500)$		= $\frac{173784}{(30.3)(0.98)} = 84$ ✓	
TIC Unknown = $\frac{61778}{(26.85)} \times 40 = 13 (500) = 219$		= $\frac{183776}{(30.3)(0.98)}$ ✓	
TIC Unknown = $\frac{33286}{(27.93)} \times 40 = 7 (500) = 118$		= $\frac{183776}{30.3(0.98)}$ ✓	
TIC Unknown = $\frac{21648}{(30.60)} \times 40 = 5 (500) = 84$		= $\frac{183766}{30.3(0.98)}$ ✓	

Reported
TIC results
are rounded
to 1 significant
figure.

HCRL-WHC/9316-T-93-025

E-93-16/2978-56

WESTINGHOUSE HANFORD COMPANY
PICKLING ACID CRIB ERA DATA VALIDATION
DISTRIBUTION FORM

Document Title Prelim. QA Rpts. Case # 92126005 (Arions No₂ No₃)

Document Number: HCRL-WHC/9316-L-93-024 Date: 4/20/93

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Project Files (1=Administrative; 2=Correspondence; 3=Source Data; 4=Technical Data)

1.1 File Index		2.1 Incoming Correspondence	4.1 Task Plan
1.2 Distribution Lists		2.2 Outgoing Correspondence <input checked="" type="checkbox"/>	4.2 Data Pkg. Completeness Verif. Checklist
1.3 Project Procedures		2.3 Internal Correspondence	4.3 Data Valid. Calcs./Annotated DP
1.4 Project Modifications			4.4 Prelim. QA Reports <input checked="" type="checkbox"/>
1.5 Staff		3.1 Task Order	4.5 Data Valid. & Qual. Summary Rpts.
1.5.1 Staff Resumes		3.2 Sample Lists	4.5.1 Internal Drafts/Comments/Resol.
1.5.2 Staff Training		3.3 Data Validation Procedures	4.5.2 WHC Review Draft Comments/Resol.
1.5.3 Auth. Former Site Employee		3.4 Original Chemical Data	4.5.3 Final Report
1.6 QA		3.5 Original Radiochem. Data	4.6 Weekly Status Reports
1.6.1 QA Implement Procedures			4.7 Weekly Management Reports
1.6.2 QA Audits			
1.6.3 QA Training			
1.7 Budget			
1.7.1 Budget Status			
1.7.2 Invoices			
1.8 Requisitions			
1.9 Meeting Minutes			
1.10 Record of Telecon			
1.11 Progress Reports			
1.12 Subcontractor			



HARTCROWSER

Earth and Environmental Technologies

Hart Crowser Inc.
1201 Jadwin Avenue, Suite 200
Richland, Washington 99352
Phone 509 946 4284
509 946 4344

J-2978-56

April 20, 1993

Ms. Jil Frain
Westinghouse Hanford Company
P.O. Box 1970 / MSIN H6-04
Richland, Washington 99352

Subject: WHC Order No. MLW-SSV-037106
Task Order No. E-93-16
Preliminary Quality Assurance Record
White Bluffs Pickling Acid Cribs ERA
Weston Case Number 9212L005 - Anions and Nitrate/Nitrite

Dear Ms. Frain:

Ebasco and Hart Crowser are pleased to provide you with the attached results of our review and validation of the subject data from the White Bluffs Pickling Acid Cribs ERA. The attached results are provided to you in partial fulfillment of Subtask 03 of our task plan dated March 12, 1993. The subject data package consisted of one low level soil sample submitted for analysis for anions (chloride, fluoride, phosphate, and sulfate), and nitrate/nitrite. The sample was fully validated. In addition, a 100 percent validation of the supporting quality control data was performed.

The samples were analyzed by Weston using the U.S. Environmental Protection Agency (EPA) Methods for Chemical Analysis of Water and Wastes (EPA-600/4-79-020), Methods 300.0 and 353.1, modified for soil (leachate) analysis. All analytical results, together with the data qualifiers which we have assigned as a result of our review, are provided in Attachment 4. Table 1 is an annotated list of the attachments to this letter report.



Westinghouse Hanford Company
April 20, 1993

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DATA QUALITY OBJECTIVES SUMMARY

Data quality objectives for accuracy and precision (including holding times, instrument and method blanks, matrix spikes, duplicates, laboratory control samples, and initial and continuing calibrations), and quantitation limit requirements were met for this case with the exception of the following: the nitrate/nitrite holding time was exceeded; and interlaboratory precision goals were not met for chloride, fluoride, and phosphate.

MAJOR DEFICIENCIES (REJECTED DATA)

No data were rejected.

MINOR DEFICIENCIES (OTHER QUALIFIED DATA)

The following deficiencies resulted in the qualification of the data.

The sample was analyzed for nitrate/nitrite 9 days past the 28 day holding time. Therefore, the nitrate/nitrite concentration was qualified as an estimate (J).

Sample B07Q13 was a split of sample B07Q12, which was analyzed by TMA. The interlaboratory precision was acceptable for nitrate/nitrite and sulfate, but was unacceptable for chloride, fluoride, and phosphate, based on the computed relative percent deviation (RPD) between concentrations. No qualifiers were assigned at this time. Insufficient data are available to assign qualifiers to the complete data set.

No other data qualifiers were assigned.



Westinghouse Hanford Company
April 20, 1993

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Page 3

We trust that these preliminary results meet your needs. Our qualifier assignments will be finalized at the time the summary report is published. The final qualifiers may vary from those presented here, reflecting any trends in data quality or laboratory performance observed over the course of the White Bluffs Pickling Acid Crib ERA data validation effort. Please contact me if you have any questions with regard to our activities.

Sincerely,

HART CROWSER, INC.

A handwritten signature in cursive script, appearing to read 'D. Mark Gerboth'.

D. MARK GERBOTH, P.E.
Project Manager
HC#134:RL1764.DOC

Attachments

cc: Mark Gerboth (w/o attachments)
Jeff Grover (w/o attachments)
Westinghouse EDMC
Project File - HCRL-WHC/9316-L-93-024

Table 1 - Annotated List of Attachments

Attachment 1 - Glossary of Data Qualifiers

This attachment provides a glossary explaining all data qualifiers applied as a result of the validation.

Attachment 2 - As Received Laboratory Sample Concentration Reports

This attachment provides a copy of the as-received sample concentration reports. This may be a tabular summary similar to that provided in Attachment 4, or may be a copy of the laboratory reports (e.g., Form I).

Attachment 3 - Summary of Data Qualifications (Form B-7)

This attachment provides a complete summary of all qualifications applied as a result of the validation.

Attachment 4 - As Qualified Data Summary

This attachment provides a tabular data summary of all data qualified from the validation.

Attachment 5 - Data Review Supporting Documentation

This attachment provides copies of the data validation checklists, data summary forms, telephone contact memoranda and other documentation completed as a result of the data validation.

ATTACHMENT 1

Glossary of Data Qualifiers

Glossary of Data Qualifiers

- U*** - Indicates the compound or analyte was analyzed for and not detected. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ*** - Indicates the compound or analyte was analyzed for and not detected. Due to quality control deficiencies identified during data validation the value reported may not accurately reflect the sample quantitation limit.
- J*** - Indicates the compound or analyte was analyzed for and detected. The associated value is estimated but the data are useable for decision making processes.
- R*** - Indicates the compound or analyte was analyzed for and due to an identified quality control deficiency the data are unusable.
- NJ*** - Indicates the presumptive evidence of a compound at an estimated value.
- N*** - Indicates presumptive evidence of a compound.

ATTACHMENT 2

As Received Laboratory Sample Concentration Reports

000003

ROY F. WESTON INC.

INORGANIC DATA SUMMARY REPORT 01/15/93

CLIENT: WESTINGHOUSE HANFORD
WORK ORDER: 06168-002-001-9999-00

WESTON BATCH #: 9212L005

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT
-001	BO7Q13	% Solids	98.1	%	0.10
		Chloride by IC	27.0	MG/KG	1.3
		Fluoride by IC	3.2	MG/KG	2.5
		Phosphate by IC	4.4	MG/KG	1.3
		Sulfate by IC	23.2	MG/KG	1.3
		Hardness	50.9	MG/KG	17.0
		Nitrate Nitrite	2.7	MG-N/KG	0.51
		Ammonia, as N	6.9	MG/KG	1.3
		pH	6.7	PH UNITS	0.010

ATTACHMENT 3

Summary of Data Qualifications

DATA QUALIFICATION SUMMARY - FORM B-7

[illegible]

ATTACHMENT 4

As Qualified Data Summary

000003

ROY F. WESTON INC.

INORGANIC DATA SUMMARY REPORT 01/15/93

CLIENT: WESTINGHOUSE HANFORD
WORK ORDER: 06168-002-001-9999-00

WESTON BATCH #: 9212L005

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	
-001	BO7Q13	% Solids	98.1	%	0.10	not v
		Chloride by IC	27.0	MG/KG	1.3	—
		Fluoride by IC	3.2	MG/KG	2.5	—
		Phosphate by IC	4.4	MG/KG	1.3	—
		Sulfate by IC	23.2	MG/KG	1.3	—
		Hardness	50.9	MG/KG	17.0	not v
		Nitrate Nitrite	2.7	MG-N/KG	0.51	J
		Ammonia, as N	6.9	MG/KG	1.3	not v
		pH	6.7	PH UNITS	0.010	not v

✓ CMC 4/7/93

WET CHEMISTRY DATA VALIDATION CHECKLIST - FORM A-7

PROJECT: <i>White Bluffs Puckling Acid Cris</i>	REVIEWER: <i>CHR</i>	DATE: <i>4/2/93</i>
LABORATORY:	CASE: <i>92/2405</i>	SDG:
SAMPLES/MATRIX:		
<i>soil BOTQ13</i>		

*Level 4
Validation*

1. DATA PACKAGE COMPLETENESS

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal of the omitted data.

<u>Data Package Item</u>	Present?:	Yes	No	N/A
Case Narrative		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cover Page		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic Reports/Chain-of-Custody		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Analysis Data Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standards Data		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QC Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blanks Summary Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spike Sample Recovery Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Duplicate Sample Analysis Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Control Sample Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ion Chromatograph Chromatograms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOC and TOX Instrument Printouts		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Laboratory Bench Sheets		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Additional Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Sample Preparation Logs		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Instrument Run Logs		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal Laboratory Chain-of-Custody		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Percent Solids Analysis Records		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reduction Formulae		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chemist Notebook Pages		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

2. HOLDING TIMES

Were all samples analyzed within holding times?

Yes ☒ No ☐ N/A

Action: If any holding times were exceeded qualify all affected results as estimated (J for detects and UI for nondetects).

3. INITIAL CALIBRATIONS

Were all instruments calibrated daily, each set-up time and were the proper number of standards used?

☒ Yes No N/A

Are the correlation coefficients ≥ 0.995 ?

☒ Yes No N/A

Was a balance check conducted prior to the TDS analysis?

Yes No ☒ N/A

Was the titrant normality checked?

Yes No ☒ N/A

ACTION: Qualify all data as unusable (R) if reported from an analysis in which the above criteria were not met.

4. INITIAL AND CONTINUING CALIBRATION VERIFICATION

Have ICV and CCV been analyzed at the proper frequency?

☒ Yes No N/A

Are ICV and CCV percent recoveries within control?

☒ Yes No N/A

Are there calculation errors?

Yes ☒ No N/A

ACTION: Qualify all affected data in accordance with the validation requirements.

5. LABORATORY BLANKS

Are target analytes present in the laboratory blanks?

Yes ☒ No N/A

ACTION: Qualify all associated sample results for any analyte < 5 times the amount in any laboratory blank as nondetected (U) and list the affected samples and analytes below.

6. FIELD BLANKS

Are target analytes present in the field blanks?

Yes No ☒ N/A

ACTION: Qualify all sample results for any analyte < 5 times the amount in any valid field blank as nondetected (U).

7. MATRIX SPIKE SAMPLE ANALYSIS

Are spike recoveries within the acceptance limits?

☒ Yes No N/A

ACTION: If the sample concentration exceeds the spike concentration by a factor of 4 or more, and spike recoveries are outside the acceptance limits, no qualification is necessary. If spike recovery is outside the control limits and the sample results are $> CRQL$, qualify the data as estimated (J). If the spike recovery is $< 30\%$ and the sample results are less than the IDL qualify the data as unusable (R).

8. LABORATORY CONTROL SAMPLE

Are percent recoveries within the acceptance limits?

☒ Yes No N/A

Are there calculation errors?

Yes ☒ No N/A

ACTION: Qualify the affected results according to the following requirements:

AQUEOUS LCS - Qualify as estimated (J), all sample results > IDL, for which the LCS %R falls within the range 50-79% or > 120%. Qualify as estimated (UJ), all sample results < IDL, for which the LCS falls within the range of 50-79%. Qualify as unusable (R) all sample results, for which the LCS %R < 50%.

SOLID LCS - Qualify as estimated (J), all sample results > IDL for which the LCS %R is outside the established control limits. Qualify as estimated (UJ), all sample results < IDL for which the LCS %R are lower than the established control limits.

9. PERFORMANCE AUDIT ANALYSES

Are the performance audit sample results within the acceptance limits?

Yes No ☒ N/A

ACTION: Note the results of the performance audit samples in the validation narrative.

10. DUPLICATE SAMPLE ANALYSIS

Are RPD values within the acceptance limits?

☒ Yes No N/A

Action: Qualify the results for all associated samples of the same matrix as estimated (J) if the RPD falls outside the acceptance limits.

11. FIELD DUPLICATE SAMPLES

Do RPD values exceed the acceptance limits?

Yes No ☒ N/A

ACTION: Note the results of the field duplicate samples in the validation narrative.

12. FIELD SPLIT SAMPLES

Do RPD values exceed the acceptance limits?

☒ Yes No N/A

ACTION: Note the results of the field split samples in the validation narrative.

13. ANALYTE QUANTITATION AND DETECTION LIMITS

Have results been reported and calculated correctly?	<input checked="" type="radio"/> Yes	No	N/A
Are instrument detection limits below the CRDL?	<input checked="" type="radio"/> Yes	No	N/A

Action: If analyte quantitation is in error, contact the laboratory for explanation. If errors or deficiencies can not be resolved with the laboratory, qualify associated data as unusable (R).

14. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?	<input checked="" type="radio"/> Yes	No	N/A
Were project specific data quality objectives met for this analysis?	<input checked="" type="radio"/> Yes	No	N/A

ACTION: Summarize all the data qualifications and complete the data validation narrative as specified in Section 10.0 of the data validation requirements.

COMMENTS (attach additional sheets as necessary):

Lined area for handwritten comments.

ATTACHMENT 5

Data Review Supporting Documentation

92/2 L005

B-1

CALIBRATION DATA SUMMARY - FORM B-2

92/2 L005

[illegible]

WHC-SD-EN-SPP-002, Rev. 1

B-2

②

92124005

B-3

ACCURACY DATA SUMMARY - FORM B-4

9212L005

SDG:	REVIEWER: <i>Clare Russell</i>	DATE: <i>4/7/23</i>	PAGE <i>1</i> OF <i>1</i>	
COMMENTS:				
SAMPLE ID	COMPOUND	% RECOVERY	SAMPLE(S) AFFECTED	QUALIFIER REQUIRED
<i>Matrix spike</i> <i>(B07Q135)</i>	<i>→ all acceptable</i>		<i>B07Q13</i>	<i>none</i>
<i>Blank spike</i>	<i>→ all acceptable</i>		<i>B07Q13</i>	<i>none</i>

B-4

PRECISION DATA SUMMARY - FORM B-5

9212L005

SDG:	REVIEWER <i>Clare Russell</i>	DATE: <i>4/7/93</i>	PAGE <i>1</i> OF <i>1</i>		
COMMENTS:					
COMPOUND	SAMPLE ID:	SAMPLE ID:	RPD	SAMPLES AFFECTED	QUALIFIER
<i>lab dup</i> → all acceptable (B07Q13)					<i>none</i>
<i>field dup</i> → none in this package.					
	<i>B07Q12¹³OK</i>	<i>B07Q12²OK</i>			
<i>field split</i> chloride	27	11.5 J	(80.5% RPD)		
fluoride	3.2	1.4 J	(78.3% RPD)		
phosphate	4.4	1.0 J (25x PL)	(12.6% RPD)		
sulfate	23.2	23 J	0.9% RPD ✓		
nitrate/nitrite	2.7 (J)	3.52	26.4% RPD ✓		

B-5

HCRL-WHC/9316-T-93-019

E-93-16/2978-56

WESTINGHOUSE HANFORD COMPANY
PICKLING ACID CRIB ERA DATA VALIDATION
DISTRIBUTION FORM

Document Title Prelim. QA Rpts. Case #9212L005 (Metals)Document Number: HCRL-WHC/9316-L-93-018Date: 4/20/93

DISTRIBUTION			
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J. Frain (WHC)	X	A. Shen (HCSEA)	

Project Files (1 = Administrative; 2 = Correspondence; 3 = Source Data; 4 = Technical Data)

1.1	File Index	2.1	Incoming Correspondence	4.1	Task Plan
1.2	Distribution Lists	2.2	Outgoing Correspondence	4.2	Data Pkg. Completeness Verif. Checklist
1.3	Project Procedures	2.3	Internal Correspondence	4.3	Data Valid. Cales./Annotated DP
1.4	Project Modifications			4.4	Prelim. QA Reports
1.5	Staff	3.1	Task Order	4.5	Data Valid. & Qual. Summary Rpts.
1.5.1	Staff Resumes	3.2	Sample Lists	4.5.1	Internal Drafts/Comments/Resol.
1.5.2	Staff Training	3.3	Data Validation Procedures	4.5.2	WHC Review Draft Comments/Resol.
1.5.3	Auth. Former Site Employee	3.4	Original Chemical Data	4.5.3	Final Report
1.6	QA	3.5	Original Radiochem. Data	4.6	Weekly Status Reports
1.6.1	QA Implement Procedures			4.7	Weekly Management Reports
1.6.2	QA Audits				
1.6.3	QA Training				
1.7	Budget				
1.7.1	Budget Status				
1.7.2	Invoices				
1.8	Requisitions				
1.9	Meeting Minutes				
1.10	Record of Telecon				
1.11	Progress Reports				
1.12	Subcontractor				



HARTCROWSER

Earth and Environmental Technologies

Hart Crowser
1201 Jadwin Avenue, Suite 210
Richland, Washington 99352
FAX 509 936 4000
509 936 4144

J-2978-56

April 20, 1993

Ms. Jil Frain
Westinghouse Hanford Company
P.O. Box 1970 / MSIN H6-04
Richland, Washington 99352

Subject: WHC Order No. MLW-SSV-037106
Task Order No. E-93-16
Preliminary Quality Assurance Record
White Bluffs Pickling Acid Cribs ERA
Weston Case Number 9212L005 - Metals

Dear Ms. Frain:

Ebasco and Hart Crowser are pleased to provide you with the attached results of our review and validation of the subject data from the White Bluffs Pickling Acid Cribs ERA. The attached results are provided to you in partial fulfillment of Subtask 03 of our task plan dated March 12, 1993. The subject data package consisted of one low level soil sample submitted for analysis for metals. The sample was fully validated. In addition, a 100 percent validation of the supporting quality control data was performed.

The sample was analyzed by Weston using the U.S. Environmental Protection Agency (EPA) Contract Laboratory Program (CLP) statement of work. All analytical results, together with the data qualifiers which we have assigned as a result of our review, are provided in Attachment 4. Table 1 is an annotated list of the attachments to this letter report.



Westinghouse Hanford Company
April 20, 1993

J-2978-56
Page 2

DATA QUALITY OBJECTIVES SUMMARY

Data quality objectives for accuracy and precision (including holding times, instrument and method blanks, matrix spikes, duplicates, laboratory control samples, initial and continuing calibrations, and instrument-specific quality control measures), and quantitation limit requirements were met for this case with the exception of the following: the mercury matrix spike percent recovery was above the upper control limit; the selenium analytical spike percent recovery was below the lower control limit; there was minor nickel and potassium blank contamination; and sodium blanks had negative values greater than the instrument detection limit (IDL).

MAJOR DEFICIENCIES (REJECTED DATA)

No data were rejected.

MINOR DEFICIENCIES (OTHER QUALIFIED DATA)

The following resulted in the qualification of data. All qualified data are discussed in Attachments 3 and 5.

The mercury matrix spike percent recovery was above the upper control limit. As mercury was not detected in the sample, no data were qualified.

The selenium analytical spike percent recovery was outside the 85 to 115 percent control limits. Selenium was not detected in the sample. The associated quantification limit was qualified as an estimate (UJ).

There was minor nickel and potassium blank contamination which resulted in the qualification of data. All associated nickel and potassium concentrations which were less than 5 times the blank concentration were qualified as undetected (U).

Sodium blanks had negative values which were greater than the IDL. The associated sodium concentration, which was within 5 times the magnitude of the blank, was qualified as an estimate (J).



Westinghouse Hanford Company
April 20, 1993

J-2978-56
Page 3

Split sample precision was acceptable for all metals except chromium (128 percent RPD). However, no qualifiers were assigned at this time as all other data quality objectives were met.

No other data qualifiers were assigned.

We trust that these preliminary results meet your needs. Our qualifier assignments will be finalized at the time the summary report is published. The final qualifiers may vary from those presented here, reflecting any trends in data quality or laboratory performance observed over the course of the White Bluffs Pickling Acid Crib ERA data validation effort. Please contact me if you have any questions with regard to our activities.

Sincerely,

HART CROWSER, INC.

A handwritten signature in cursive script, appearing to read 'D. Mark Gerboth', is positioned above the printed name.

D. MARK GERBOTH, P.E.

Project Manager
HC#134:RL1758.DOC

Attachments

cc: Mark Gerboth (w/o attachments)
Jeff Grover (w/o attachments)
Westinghouse EDMC
Project File - HCRL-WHC/9316-L-93-018

Table 1 - Annotated List of Attachments

Attachment 1 - Glossary of Data Qualifiers

This attachment provides a glossary explaining all data qualifiers applied as a result of the validation.

Attachment 2 - As Received Laboratory Sample Concentration Reports

This attachment provides a copy of the as-received sample concentration reports. This may be a tabular summary similar to that provided in Attachment 4, or may be a copy of the laboratory reports (e.g., Form I).

Attachment 3 - Summary of Data Qualifications (Form B-7)

This attachment provides a complete summary of all qualifications applied as a result of the validation.

Attachment 4 - As Qualified Data Summary

This attachment provides a tabular data summary of all data qualified from the validation.

Attachment 5 - Data Review Supporting Documentation

This attachment provides copies of the data validation checklists, data summary forms, telephone contact memoranda and other documentation completed as a result of the data validation.

ATTACHMENT 1

Glossary of Data Qualifiers

Glossary of Data Qualifiers

- U*** - Indicates the compound or analyte was analyzed for and not detected. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ*** - Indicates the compound or analyte was analyzed for and not detected. Due to quality control deficiencies identified during data validation the value reported may not accurately reflect the sample quantitation limit.
- J*** - Indicates the compound or analyte was analyzed for and detected. The associated value is estimated but the data are useable for decision making processes.
- R*** - Indicates the compound or analyte was analyzed for and due to an identified quality control deficiency the data are unusable.
- NJ*** - Indicates the presumptive evidence of a compound at an estimated value.
- N*** - Indicates presumptive evidence of a compound.

ATTACHMENT 2

As Received Laboratory Sample Concentration Reports

0000022

U.S. EPA - CLP

EPA SAMPLE NO.

1
INORGANIC ANALYSIS DATA SHEET

B07Q13

Lab Name: ROY F. WESTON, INC - L372 Contract: 6168-02-01

Lab Code: WESTON

Case No.: WEST

SAS No.:

SDG No.: CLP005

Matrix (soil/water): SOIL

Lab Sample ID: 921200501

Level (low/med): LOW

Date Received: 12/12/92

% Solids: 98.1

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	5370.00			P
7440-36-0	Antimony	12.20	U		P
7440-38-2	Arsenic	2.40			F
7440-39-3	Barium	52.30			P
7440-41-7	Beryllium	.29	B		P
7440-43-9	Cadmium	1.43	U		P
7440-70-2	Calcium	3250.00			P
7440-47-3	Chromium	9.50			P
7440-48-4	Cobalt	8.40	B		P
7440-50-8	Copper	13.20			P
7439-89-6	Iron	14600.00			P
7439-92-1	Lead	3.60		*	F
7439-95-4	Magnesium	3670.00			P
7439-96-5	Manganese	143.00			P
7439-97-6	Mercury	.05	U	N	CV
7440-02-0	Nickel	13.60			P
7440-09-7	Potassium	1410.00			P
7782-49-2	Selenium	.41	U	W	F
7440-22-4	Silver	2.04	U		P
7440-23-5	Sodium	165.00	B		P
7440-28-0	Thallium	.41	U		F
7440-62-2	Vanadium	36.00			P
7440-66-6	Zinc	40.40			P
	Cyanide				NR
	Zirconium	40.8	u		

Color Before: BROWN

Clarity Before:

Texture: FINE

Color After: BROWN

Clarity After:

Artifacts:

Comments:

ATTACHMENT 3

Summary of Data Qualifications

DATA QUALIFICATION SUMMARY - FORM B-7

92124005

SDG:	REVIEWER: <i>CMK</i>	DATE: <i>4/11/93</i>	PAGE <i>1</i> OF <i>1</i>
COMMENTS: <i>Metals</i>		<i>Lead 4 Valh</i>	
COMPOUND	QUALIFIER	SAMPLES AFFECTED	REASON
<i>nickel</i>	<i>U</i>	<i>Bot Q13</i>	<i>blank contam</i>
<i>potassium</i>	<i>U</i>	<i>↓</i>	<i>↓</i>
<i>Selenium</i>	<i>11J</i>	<i>↓</i>	<i>anal spike 485</i>
<i>sodium</i>	<i>J</i>	<i>↓</i>	<i>neg blank</i>

ATTACHMENT 4

As Qualified Data Summary

0000022

U.S. EPA - CLP

EPA SAMPLE NO.

1
INORGANIC ANALYSIS DATA SHEET

BO7Q13

Lab Name: ROY F. WESTON, INC - L372 Contract: 6168-02-01

Lab Code: WESTON

Case No.: WEST

SAS No.:

SDG No.: CLP005

Matrix (soil/water): SOIL

Lab Sample ID: 921200501

Level (low/med): LOW

Date Received: 12/12/92

‡ Solids: 98.1

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M	Qual
7429-90-5	Aluminum	5370.00	-		P	u
7440-36-0	Antimony	12.20	U		P	u
7440-38-2	Arsenic	2.40			F	u
7440-39-3	Barium	52.30			P	u
7440-41-7	Beryllium	.29	B		P	u
7440-43-9	Cadmium	1.43	U		P	u
7440-70-2	Calcium	3250.00			P	u
7440-47-3	Chromium	9.50			P	u
7440-48-4	Cobalt	8.40	B		P	u
7440-50-8	Copper	13.20			P	u
7439-89-6	Iron	14600.00			P	u
7439-92-1	Lead	3.60		*	F	u
7439-95-4	Magnesium	3670.00			P	u
7439-96-5	Manganese	143.00			P	u
7439-97-6	Mercury	.05	U	N	CV	u
7440-02-0	Nickel	13.60			P	u
7440-09-7	Potassium	1410.00			P	u
7782-49-2	Selenium	.41	U	W	F	u
7440-22-4	Silver	2.04	U		P	u
7440-23-5	Sodium	165.00	B		P	u
7440-28-0	Thallium	.41	U		F	u
7440-62-2	Vanadium	36.00			P	u
7440-66-6	Zinc	40.40			P	u
	Cyanide				NR	u
	Zirconium	40.8	u			u

Color Before: BROWN

Clarity Before:

Texture: FINE

Color After: BROWN

Clarity After:

Artifacts:

Comments:

✓CML 4/11/93

ATTACHMENT 5

Data Review Supporting Documentation

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST - FORM A-6

PROJECT: <i>White Bluffs Achilong Acid Crabs ERA</i>	REVIEWER: <i>UNK</i>	DATE: <i>4/2/93</i>
LABORATORY: <i>Weston</i>	CASE: <i>9212L005</i>	SDG:
SAMPLES/MATRIX:		
<i>soil 807Q13</i>		

*Level 4
Validation*

1. COMPLETENESS AND CONTRACT COMPLIANCE

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal of the omitted data.

Data Package Item	Present?:	Yes	No	N/A
Case Narrative		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cover Page		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic Reports		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inorganic Analysis Data Sheets		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standards Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Initial and Continuing Calibration Verification		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRDL Standard for AA and ICP		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QC Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blanks		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Interference Check Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spike Sample Recovery		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Post-Digestion Spike Sample Recovery		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Duplicate		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Control Sample		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Addition Results		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Serial Dilutions		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Instrument Detection Limits		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Interelement Correction Factors		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Linear Ranges		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preparation Log		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Analysis Run Log		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Furnace AA Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mercury Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cyanide Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal laboratory chain-of-custody		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Sample Preparation Records		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<u>Data Package Item</u>	Present?:	Yes	No	N/A
Percent Solids Analysis Records	<i>present in other data</i>	—	✓	—
Reduction Formulae		✓	—	—
Instrument Run Logs		—	—	—
Chemist Notebook Pages		—	—	✓

2. HOLDING TIMES

Have all samples been analyzed within holding times? ☒ Yes ☐ No ☐ N/A

ACTION: If any holding times have been exceeded qualify all affected results as estimated (J for detects and UJ for nondetects).

3. INITIAL CALIBRATIONS

Were all instruments calibrated daily, each set-up time and were the proper number of standards used? ☒ Yes ☐ No ☐ N/A

Are the correlation coefficients ≥ 0.995 ? ☒ Yes ☐ No ☐ N/A

Was a midrange cyanide standard distilled? ☐ Yes ☐ No ☒ N/A

ACTION: Qualify all data as unusable if reported from an analysis in which an instrument was not calibrated or was calibrated with less than the minimum number of standards. Qualify associated sample results >IDL as estimated (J) and results <IDL as estimated (UJ), if the correlation coefficient is <0.995 or the laboratory did not distill the midrange cyanide standard.

4. INITIAL AND CONTINUING CALIBRATION VERIFICATION

Are ICV and CCV percent recoveries within control? ☒ Yes ☐ No ☐ N/A

Are there calculation errors? ☐ Yes ☒ No ☐ N/A

ACTION: Qualify all affected data in accordance with Section 8.3 of the validation requirements. If calculation errors are noted, contact the laboratory for clarification.

5. ICP INTERFERENCE CHECK SAMPLE

Has an ICS sample been analyzed at the proper frequency? ☒ Yes ☐ No ☐ N/A

Are the AB solution %R values within control? ☒ Yes ☐ No ☐ N/A

Are there calculation errors? ☐ Yes ☒ No ☐ N/A

ACTION: Qualify all affected data in accordance with Section 8.3 of the validation requirements. If calculation errors are noted, contact the laboratory for clarification.

6. LABORATORY BLANKS

Are target analytes present in the laboratory blanks?

☒ Yes

No

N/A

ACTION: Qualify all associated sample results for any analyte < 5 times the amount in any laboratory blank as nondetected (U). If analyte concentrations in the blank are $> \text{CRDL}$ or below the negative CRDL, verify the laboratory has redigested and reanalyzed associated samples with analyte concentrations < 10 times the blank concentration. If the laboratory has not redigested and reanalyzed the samples, note in the validation narrative.

7. FIELD BLANKS

Are target analytes present in the field blanks?

Yes

No

☒ N/A

ACTION: Qualify all sample results for any analyte < 5 times the amount in any valid field blank as nondetected (U).

8. MATRIX SPIKE SAMPLE ANALYSIS

Are spike recoveries within the control limits?

Yes

☒ No

N/A

ACTION: Qualify the affected sample data according to the following requirements:

If spike recovery is $> 125\%$ and sample results are $< \text{IDL}$ no qualification is required. If spike recovery is $> 125\%$ or $< 75\%$ qualify all positive results as estimated (J). If spike recovery is 30% to 74% qualify all nondetects as estimated (UJ). If spike recovery is $< 30\%$, reject all nondetects (R). If the field blank has been used for spike analysis, note in the validation narrative. ✓

9. LABORATORY CONTROL SAMPLE

Are percent recoveries within the acceptance limits?

☒ Yes

No

N/A

Are there calculation errors?

Yes

☒ No

N/A

ACTION: Qualify the sample data according to the following requirements:

AQUEOUS LCS - Qualify as estimated (J), all sample results $> \text{IDL}$, for which the LCS %R falls within the range 50-79% or $> 120\%$. Qualify as estimated (UJ), all sample results $< \text{IDL}$, for which the LCS falls within the range of 50-79%. Qualify as unusable (R) all sample results, for which the LCS %R $< 50\%$.

SOLID LCS - Qualify as estimated (J), all sample results $> \text{IDL}$ for which the LCS result is outside the established control limits. Qualify as estimated (UJ), all sample results $< \text{IDL}$ for which the LCS %R are lower than the established control limits.

10. PERFORMANCE AUDIT ANALYSES

Are the performance audit sample results within the acceptance limits?

Yes No N/A

ACTION: Note the results of the performance audit sample analyses in the data validation narrative.

11. DUPLICATE SAMPLE ANALYSIS

Are RPD values acceptable?

Yes No N/A

ACTION: Qualify the results for all associated samples of the same matrix as estimated (J) if the RPD results fall outside the appropriate control limits. If field blanks were used for laboratory duplicates, note in the validation narrative.

12. ICP SERIAL DILUTION

Are the serial dilution results acceptable?

Yes No N/A

Is there evidence of negative interference?

Yes No N/A

ACTION: Qualify the associated data as estimated (J) for those analytes in which the %D is outside the control limits. If evidence of negative interference is found, use professional judgment to qualify the data.

13. FIELD DUPLICATE SAMPLES

Do the RPD values exceed the control limits?

Yes No N/A

ACTION: Note the results of the field duplicate samples in the validation narrative.

14. FIELD SPLIT SAMPLES

Do the RPD values exceed the control limits?

Yes No N/A

ACTION: Note the results of the field split samples in the validation narrative.

1516. FURNACE ATOMIC ABSORPTION QUALITY CONTROL

Do all applicable analyses have duplicate injections?

Yes No N/A

Are applicable duplicate injection RSD values within control?

Yes No N/A

If no, were samples rerun once as required?

Yes No N/A

Does the RSD for the rerun fall within the control limits?

Yes No N/A

Were analytical spike recoveries within the control limits?

Yes No N/A

If no, were MSA analyses performed when required?	Yes	No	<input checked="" type="radio"/> N/A
Are MSA correlation coefficients ≥ 0.995 ?	Yes	No	<input checked="" type="radio"/> N/A
If no, was a second MSA analysis performed?	Yes	No	<input checked="" type="radio"/> N/A

ACTION: If duplicate injections are outside the acceptance limits and the sample has not been reanalyzed or the reanalysis is outside the acceptance limits, qualify the associated data as estimated (J for detects and UJ for nondetects). If the analytical spike recovery is $< 40\%$ qualify detects as estimated (J). If the analytical spike recovery is $\geq 10\%$ but $< 40\%$, qualify all nondetects as estimated (UJ) and if the analytical spike recovery is $< 10\%$, reject all nondetects (R). If the sample absorbance is $< 50\%$ of the analytical spike absorbance and the analytical spike recovery is $< 85\%$ or $> 115\%$, qualify all results as estimated (J for detects and UJ for nondetects). If method of standard additions (MSA) was required but was not performed, the MSA samples were spiked incorrectly, or the MSA correlation coefficient was < 0.995 , qualify the associated detected results as estimated (J).

17. ANALYTE QUANTITATION AND DETECTION LIMITS

Have results been reported and calculated correctly?	<input checked="" type="radio"/> Yes	No	N/A
Are results within the calibrated range of the instruments and within the linear range of the ICP?	<input checked="" type="radio"/> Yes	No	N/A
Are all detection limits below the CRQL?	<input checked="" type="radio"/> Yes	No	N/A

Action: If analyte quantitation is in error, contact the laboratory for explanation. If errors or deficiencies can not be resolved with the laboratory, qualify associated data as unusable (R).

18. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?	<input checked="" type="radio"/> Yes	No	N/A
Were project specific data quality objectives met for this analysis?	<input checked="" type="radio"/> Yes	No	N/A

ACTION: Summarize all the data qualifications and complete the data validation narrative as specified in Section 10.0 of the data validation requirements.

COMMENTS (PLEASE SIGNATURE AND DATE AT BOTTOM)

HOLDING TIME SUMMARY - FORM B-1

[illegible]

CALIBRATION DATA SUMMARY - FORM B-2

9212L005

SDG:	REVIEWER: <i>CM Russell</i>	DATE: <i>1/11/93</i>	PAGE <i>1</i> OF <i>1</i>		
COMMENTS: <i>metals</i>		<i>Level 4 Validation</i>			
CALIB. TYPE:	INITIAL	CONTINUING	INSTRUMENT:		
CALIB. DATE	COMPOUND	RF	RSD/%D/%R	SAMPLES AFFECTED	QUALIFIER
<i>GFAP Calib.</i>	<i>Corr. Coeff.</i>				
	<i>Hg</i>				<i>none</i>
	<i>As</i>				
	<i>Se</i>				
	<i>Pb</i>				
	<i>Pb</i>				
<i>ICV and CCV</i>					
	<i>all are acceptable.</i>			<i>all</i>	<i>none</i>

~~9210~~ 9212 L005

B-3

ACCURACY DATA SUMMARY - FORM B-4

Case SDG: 9212L005	REVIEWER: <i>Clare Russell</i>	DATE: 4/11/93	PAGE <u>1</u> OF <u>1</u>	
COMMENTS: <u>Metals</u>		<u>Level 4 Validation</u>		
SAMPLE ID	COMPOUND	% RECOVERY	SAMPLE(S) AFFECTED	QUALIFIER REQUIRED
<u>CLDL Std</u>	<i>lead</i>	<i>63%</i>		<i>none</i>
	<i>zinc</i>	<i>140%, 143%</i>		<i>↓</i>
	<i>cadmium</i>	<i>135%</i>		
<u>matrix spike</u>	<i>mercury</i> (<i>sample B07Q13S</i>)	<i>129%</i>	<i>B07Q13</i>	<i>none</i>
<u>LCS</u> → <i>acceptable</i>				<i>none</i>
<u>anal spike (NOMSA)</u>				
	<i>As - OK ✓</i>			
	<i>Pb - OK ✓</i>			
	<i>Selenium</i>	<i>74%</i>	<i>B07Q13</i>	<i>UJ</i>
	<i>TL - OK ✓</i>			

B-4

PRECISION DATA SUMMARY - FORM B-5

9212L005

SDG:	REVIEWER	DATE:	PAGE	OF		
COMMENTS:	<div>Metals</div> <div>Level 4 Validation</div>					
COMPOUND	SAMPLE ID:	SAMPLE ID:	RPD	SAMPLES AFFECTED	QUALIFIER	
Anal Dup	lead	BO7Q13 (3.6)	BO7Q13D (5.5)	41.2	BO7Q13	none*
		* no qual. because conc. is $4.5 \times \text{CRQL}$ and dup is $\pm 2 \times \text{CRQL}$ ✓				
all other RPD are acceptable.		CML				
Field Dup	→ none in this package					
Field Split	BO7Q13	BO7Q12			none	
		see attached calc sheet for RPD info.				
ICP Serial Dil	→ all are acceptable.					
					none	

CALCULATION SUMMARY - FORM B-6

9212L005

SDG:	REVIEWER: <u>Clare Russell</u>	DATE: <u>4/11/93</u>	PAGE <u>1</u> OF <u>1</u>
COMMENTS: <u>Metals</u>		<u>Level 4 Validation</u>	
<u>Field Split Precision</u>			
	<u>BO7Q13</u>	<u>BO7Q12</u>	
Al	57 5370	7370	(31.4) ✓
Sb	12.2 (u)	3.6 (u)	—
As	2.40	3.6	40 (±2% CRQ) ✓
Ba	52.30	57.9	10.2 ✓
Be	0.29	0.30	—
Cd	1.43 (u)	0.31 (u)	—
Ca	3250	3460	3.4 ✓
Cr	9.50	43.1	(127.8%) ✓
Co	840	9.3	10.2 ✓
Cu	13.20	11.4	14.6 ✓
Fe	14600	19200	27.2 ✓
Pb	3.60	3.9	8.0 ✓
Mg	3670	4040	9.6 ✓
Mn	143	177	21.3 ✓
Hg	0.05 (u)	0.05 (u)	—
Ni	13.6 (u)	27.8	—
K	1410 (u)	1710 (J)	—
Se	0.41 (u)	0.67 (u)	—
Ag	2.04 (u)	0.93	—
Na	165 (J)	165	0% ✓
TL	0.41 (u)	0.56 (u)	—
V	36.0	51.5	35.4 ✓
Zn	40.4	50.5	22.2 ✓
Zr	40.8 (u)	17.2 (u)	—